UNITED STATES BANKRUPTCY COURT- DISTRICT OF MINNESOTA		PROOF OF CLAIM - Chapter □ 13 □ 11 ⊠ 7 □ Other:		
Name of Debtor  JBS Landscaping & Irrigation	Case Number 03-44598	(This space for court use)		
NOTE: This form should NOT be used to make a claim for an administraticase. A "request" for payment of an administrative expense may be filed put	ve expense arising after the commencement of the ursuant to 11 U.S.C. Section 503	NOTES.		
Name of Creditor (The person or other entity to whom the debtor owes money or property) United Rentals, Inc	☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.	NOTODO Z		
525 Julies Rivers Drive Suite 200 Sugar Land, Tx 77478	Check box if you have never received any notices from the			
Name & address where notices should be sent:	bankruptcy court in this case.  Check box if the address differs from the address on the envelope sent			
United Rentals Attn: Barbara Garcia 525 Julie Rivers Dr., #200 Sugar Land, TX 77478 Telephone number: (281) 340-4926	to you by the court.			
Account or other number by which creditor identifies debtor: 9073751	Check here if this claim ☐ replaces ☐ amends a pro	eviously filed claim, dated		
BASIS FOR CLAIM     Goods sold     Services performed     Money loaned     Personal injury/wrongful death     Taxes	Wages, salaries, and compensation (FILL OUT BELOW) Your Social Security # ey loaned Unpaid compensation for services performed from  Unpaid compensation for services performed from			
Other: Rental of Construction Equipment     Date debt was incurred: 9/2002-12-2002	3. If court judgi	ment, date obtained:		
4. Total amount of claim at time case filed: \$ 3883.11 If all or part of your claim is secured or entitled to priority  Check this box if claim includes interest, or other claim charges.	, also complete Item 5 or 6 below.  narges in addition to the principal amount of t	the claim. Attach an itemized statement of all interest or additional		
5. Secured Claim.  Check this box if your claim is secured by collateral (including a right of setoff)  Brief description of collateral: Real Estate	Amount entitled to priority \$ Specify the priority of the claim:  Wages, salaries, or commissions up to \$4,650* earned within 90 days before filing of the bankruptcy petition, or cessation of the debtor's business, whichever is earlier- 11 U.S.C. § 507(a)(3)  Contributions to an employee benefit plan 11 U.S.C. § 507(a)(4)  Up to \$2,100* of deposits toward purchase, lease or rental of property Or services for personal, family or household use- 11 U.S.C. § 507(a)(6)  Alimony, maintenance, or support owed to a spouse, former spouse, or child- 11 U.S.C. § 507(a)(7)			
<ol> <li>Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.</li> <li>Supporting documents: Attach copies of supporting documents, such as promissory notes purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.</li> <li>Date-Stamped copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and a copy of this proof of claim.</li> </ol>		(This space for court use)		
Date: 7/23/2003  Sign and print the name and title, if at this claim (attach copy of power of attom Print: Barbara Garcia Sign:	to file			
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 & 3571				

# Customer Invoice Inquiry

	4116.11 JBS LANDSCAPI)
:38	₩.
8:33:38 NITED	R Total 9073751 Paid: N
03 I: U	
7/23/03 System: T	Status: Cust #: Open: Y

Status: | Cust #: Open: Y

Phone: 763-757-5402	
Phone:	
JBS LANDSCAPING	

HAM LAKE VERBAL VERBAL VERBAL 13420 HANSON BLVD, ANDOVER 13420 HANSON BLVD, ANDOVER 14332 VERMILLION, HAM LAKE 14332 VERMILLION, HAM LAKE 13420 HANSON BLVD, ANDOVER 13420 HANSON BLVD, ANDOVER 14332 VERMILLION, HAM LAKE Balance 244.42 244.42 315.74 1000.94 122.59 1911.21 1911.21 58.25 58.25

Invoice # Date Loc ST 28511125-001 9/20/02 349 OP 285111546-001 19/20/02 349 OP 295394115-001 11/20/02 349 OP 29595202-001 11/22/02 349 OP 30014470-001 12/04/02 349 OP 99999999-027 4/27/03 349 OP 9999999-028 4/27/03 349 OP 9999999-029 6/25/03 349 OP

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4116.11

Current Balance: # of records:

Total Total

P.O. #

Signature

<--- Filters

UNITED STATES BANKRUPTCY COURT  DISTRICT OF MINNESOTA (MIN	NEAPOLIS)	PROOF OF CLAIM		
Name of Debtor NORMAN F NOVAK	Case Number 03-44598 - NCD	7		
NOTE: The form should not be used to make a claim for the commercement of the case. A "request" for payment of pursuant to 11 U.S.C. 4503	an edininistrative expense may be i	TED CO.		
Name of Creditor (The person or other entity to whom the debtor owes money or property): S & S TREE Name and Address where notices should be sent: S & S TREE 405 HARDMAN AVENUE ST PAUL MN 55075 Telephone Number:	<ul> <li>□ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Att copy of statement giving particul</li> <li>□ Check box if you have never received any notices from the bankruptcy court in this case.</li> <li>□ Check box if the address differs from the address on the envelope sent to you by the court.</li> </ul>	lars. O AN 10 AN		
Account or other number by which creditor identifies debtor:	Check here if ☐ replaces this claim ☐ amends a prev	riously filed claim, dated		
1. Basis for Claim  Goods sold Sold Services performed Money loaned Personal injury/wrongful death Taxes Other	Retiree benefits as defined in 11 Wages, salaries, and compensation Your SS #: Unpaid compensation for service fromto(date) (date	on (fill out below)		
2. Date debt was incurred: 4/26/02 - 7/10/02	3. If court judgment, date obtained	d:		
4. Total Amount of Claim at Time Case Filed:  If all or part of your claim is secured or entitled to priority, also cor  ☐ Check this box if claim includes interest or other charges in add interest or additional charges.		nim. Attach itemized statement of all		
5. Secured Claim.  ☐ Check this box if your claim is secured by collateral (including a right of setoff).  Brief Description of Collateral:  ☐ Real Estate ☐ Motor Vehicle  ☐ Other	before filing of the bankruptcy pet	up to \$4,650),* earned within 90 days tition or cessation of the debtor's		
Value of Collateral: \$  Amount of arrearage and other charges at time case filed	services for personal, family, or ho Alimony, maintenance, or support child - 11 U.S.C. § 507(a)(7).	efit plan - 11 U.S.C. \$507(a)(4). purchase, lease, or rental of property or ousehold use - 11 U.S.C. \$ 507(a)(6).		
included in secured claim, if any: \$	☐ Other - Specify applicable paragra	aph of 11 U.S.C. § 507(a)().  on 4/1/04 and every 3 years thereafter		
<ol> <li>7. Credits: The amount of all payments on this claim has be purpose of making this proof of claim.</li> <li>8. Supporting Documents: Attach copies of supporting documents, orders, invoices, itemized statements of running accounts, con security agreements, and evidence of perfection of lient DOCUMENTS. If the documents are not available, explain attach a summary.</li> <li>9. Date-Stamped Copy: To receive an acknowledgment of the filing self-addressed envelope and copy of this proof of claim.</li> </ol>	such as promissory notes, purchase tracts, court judgments, mortgages, DO NOT SEND ORIGINAL If the documents are voluminous,	SEND CLAIM TO: U.S. BANKRUPTCY COURT 301 U.S. COURTHOUSE 300 SOUTH FOURTH STREET MINNEAPOLIS, MN 55415		
Date Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):  3/8/04  CHARLES B. RUEGEMER VP				
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or	imprisonment for up to 5 years, or both	ı. 18 U.S.C. §§ 152 and 3571.		

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	State of Minnesota		Conciliation Court
	COUNTY		JUDICIAL DISTRICT CASE NO.
	Anoka		100 S8-03-1833
	Name and Address		Name and Address
	S & S Tree and Horei	  cultural Speciali	
Plaintiff #1	405 Hardman &me. So.	Plaintiff	2007 1103
	South St. Paul, MN 5	ZIP 55075	ZIP
	vs.		vs.
	Name and Address		Name and Address
	JBS Landscaping & Tr	rigation, Inc.	Norman Novak
Defendant #1	7041 175th Ave. NW	Defendant #2	7041 175th Ave. NW
	Ramsey, MN	ZIP 55303	Ramsey, MN 55303
	Name		Title The Characterists
	being duly sworn says that: s/he i	s the above named plaintiff/pl	aintiff's attorney; each defendant listed above is
	at least 18 years old; is not now in		ant #1 is a resident of; defendant #2 is a resident of
	Africa	County, State of County	and alleges that the defendant(s) is (are)
	indebted to the plaintiff(s) in the ar	nount of \$2plus \$	filing fee, totaling
STATEMENT	\$2243.51 plus disbursements,	by reason of the following FA	CTS:
OF CLAIM			
	The second second		,
	#2 at propersties   To date none of th	maintained by or e serwices have b	rvices as directed by defenda owned by the defendants. een paid. Defendant #2 is the
	owner of the entity	y named as defend	ant #1
i			
,			
	03-33826		
	NOTARY STAMP OR COURT SEAL	SUBSCRIBED AND SWORN TO BEFORE ME ON:	THE ABOVE STATEMENT OF CLAIM IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE
		DATE (1-13-03	SIGNATURE ALL TO THE BEST OF MY KNOWLEDGE
		almount Dart	TELEPHONE 651-451-8907
		SIGNATURE	
	THE STATE OF M YOU ARE HEREBY SUMMONED to appe	IINNESOTA TO THE As ar at the hearing of the above entitled	ABOVE NAMED PLAINTIFF case at 2 2 3 0 p. m., on
SUMMONS NOTICE			time
OF HEARING	Date , at	The state of the s	Puse, 325 E Main, Anoka, MM 55303
	Dated: 6-20-03 Court	Administrator/Deputy: Jan	JE MORROW/HYRNA A THOMAS
	The above entitled case having been	settled, the same may be and	hereby is dismissed with my consent.
NOTICE OF SETTLEMENT			
	DATE		PLAINTIFF'S SIGNATURE

405 Hardman Avenue South South St. Paul MN 55075 (651) 451 8907 Main Office

# Invoice # 35240

**Customer JBS001** 

TERMS

Bill To:

DATE

JBS Landscaping 13420 Hanson Boulevard Andover, MN 55304 Service At:

19 Highpoint Drive Dellwood, MN

DATE		TERMS		
04/26/02 PURCHASE ORDER NUMBER . SERVICE DATE		NET 10 DAYS		
				RDER NUMBER
Verbal	04/24/02		. 20210	34
ITEM	SERVICES RENI	DERED		AMOUNT
FSPM Spring Mycorrhiz	ae Tree Fertilization			431.
				· ·
			NonTaxable Subtotal Taxable Subtotal Tax (6.500%)	0. 431.( 28.0

405 Hardman Avenue South South St. Paul, MN 55075 (651) 451-8907 Main Office

# Invoice # 36085

**Customer JBS001** 

Bill To:

JBS Landscaping 13420 Hanson Boulevard Andover, MN 55304 Service At:

19 Highpoint Drive Dellwood, MN

DATE 05/31/02			TERMS		
			NET 10 DAYS		
	SE ORDER NUMBER	SERVICE DATE		OUR OR	DER NUMBER
Verbal		04/24/02		202103	5
ITEM		SERVICES RENDER	RED		AMOUNT
TRN1	Rhizosphaera #1 Co	ontrol			295.00
					÷ .
				axable Subtotal	0.0
			Tax (	ole Subtotal 6.500%)	295.00 19.18
	DI EA	ASE PAY THIS AMOUNT	Tota	al Invoice	314.18

405 Hardman Avenue South South St. Paul, MN 55075 (651) 451-8907 Main Office

# **Invoice # 35343**

**Customer JBS001** 

Bill To:

JBS Landscaping 13420 Hanson Boulevard Andover, MN 55304 Service At:

440 Jay Way Vadnais Heights Attn: Samantha Smith,

DATE			
04/30/02			
PURCHASE ORDER NUME			OUR ORDER NUMBER
Verbal	04/30/02		None
ITEM	SERVICES REI	NDERED	AMOUNT
TSR Tree and St	ump Removal and prune & cable	e trees	885.00
		NonTaxabl	e Subtotal 0.0
		Taxable Su Tax (6.500	btotal 885.0
	PLEASE PAY THIS AMOUN		

405 Hardman Avenue South South St. Paul, MN 55075 (651) 451-8907 Main Office

#### Invoice # 36394

**Customer JBS001** 

Bill To:

JBS Landscaping and Irrigation 13420 Hanson Boulevard Andover, MN 55304 Service At:

7041 175th Ave N.W. Ramsey

DATE 06/11/02		TERMS			
		NET 10 DAYS			
PURCHA	SE ORDER NUMBER	SERVICE DATE			DER NUMBER
Verbal		06/10/02		None	
ITEM		SERVICES RENDER	RED		AMOUNT
TT	Tree Pruning - Silv	ver Maple tree			85.00
TSR	Tree and Stump R	temoval			330.00
				axable Subtotal	0.00
				le Subtotal	415.00
			Tax (6	5.500%)	26.98
	ם ום	ASE PAY THIS AMOUNT	Tota	l Invoice	441.98

405 Hardman Avenue South South St. Paul, MN 55075 (651) 451-8907 Main Office

# **Invoice # 37111**

**Customer JBS001** 

Bill To:

JBS Landscaping and Irrigation 13420 Hanson Boulevard Andover, MN 55304

Service At:

7041 175th Avenue Northwest Ramsey

DATE		TERMS		
07/10/02		NET 10 DAYS		
PURCHASE ORDER NUMBER	SERVICE DATE			ER NUMBER
Verbal	07/08/02		2021574	
ITEM	SERVICES RENDERE			AMOUNT
TFSM Summer Tree Fertiliz	zation			320.0

NonTaxable Subtotal Taxable Subtotal Tax (6.500%)

0.00 320.00 20.80

PLEASE PAY THIS AMOUNT-----

Total Invoice

340.80

FORM B10 (Official Form 10)(4/01)	
UNITED STATES BANKRUPTCY COURT DISTRICT OF MINNESOTA (MIN	INEAPOLIS)
Name of Debtor NORMAN F NOVAK	Case Number 03-44598 - NCD
NORMAN P NOVAK	15 All 9 05
NOTE: The form strong and be used to make a claim for the commencement of the case. A "request" for sayment of	Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach
Name of Creditor (The person or other entity to whom the debtor	Check box if you are aware that
owes money or property): BECKS AUTO INC	anyone else has filed a proof of claim relating to your claim. Attach
Name and Address where notices should be sent:	copy of statement giving particulars.  Check box if you have never
BECKS AUTO INC 13585 THRUSH STREET	received any notices from the bankruptcy court in this case.
ANDOVER MN 55304	Check box if the address differs from the address on the envelope
Telephone Number:	sent to you by the court.
Account or other number by which creditor identifies debtor:	Check here if ☐ replaces this claim ☐ amends a previously filed claim, dated
Basis for Claim     Goods sold	Retiree benefits as defined in 11 U.S.C. §1114(a) Wages, salaries, and compensation (fill out below)
Services performed  Money loaned	Your SS #:
☐ Personal injury/wrongful death	from $\frac{7 - 62}{\text{(date)}}$ to $\frac{10 - 1 - 03}{\text{(date)}}$
☐ Taxes ☐ Other	3. If court judgment, date obtained:
2. Date debt was incurred:	5. It court judgment, date obtained.
4. Total Amount of Claim at Time Case Filed: If all or part of your claim is secured or entitled to priority, also co	The lates of the claim. Attach itemized statement of all
interest or additional charges.	dition to the principal amount of the claim. Attach itemized statement of all
5. Secured Claim.  Check this box if your claim is secured by collateral	6. Unsecured Priority Claim.  ☐ Check this box if you have an unsecured priority claim
(including a right of setoff).  Brief Description of Collateral:	Amount entitled to priority \$  Specify the priority of the claim:
☐ Real Estate ☐ Motor Vehicle	☐ Wages, salaries, or commissions (up to \$4,650),* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's
Other	business, whichever is earlier - 11 U.S.C. § 507(a)(3).
Value of Collateral: \$	☐ Contributions to an employee benefit plan - 11 U.S.C. §507(a)(4). ☐ Up to \$ 2,100* of deposits toward purchase, lease, or rental of property or
	services for personal, family, or household use - 11 U.S.C. § 507(a)(6).  Alimony, maintenance, or support owed to a spouse, former spouse, or
Amount of arrearage and other charges at time case filed	child - 11 U.S.C. § 507(a)(7).  Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).
included in secured claim, if any: \$	☐ Other - Specify applicable paragraph of 11 U.S.C. § 507(a)().
	*Amounts are subject to adjustment on 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.
7. Credits: The amount of all payments on this claim has purpose of making this proof of claim.	SEND CLAIM TO.
8. Supporting Documents: Attach copies of supporting documents orders, invoices, itemized statements of running accounts, consecurity agreements, and evidence of perfection of lier DOCUMENTS. If the documents are not available, explain.	ntracts, court judgments, mortgages, 1. DO NOT SEND ORIGINAL 300 SOUTH FOURTH STREET
<ul><li>attach a summary.</li><li>9. Date-Stamped Copy: To receive an acknowledgment of the fili self-addressed envelope and copy of this proof of claim.</li></ul>	ng of your claim, enclose a stamped,
Date Sign and print the name and title, if any, of the craftle this claim (attach copy of power of attorney,	reditor or other person authorized to
3-10-04 Ray Reck Reck	if any):  (OWNER ASTO)  impresonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or	impresonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

BECK'S AUTO 13585 THRUSH ST NW. ANDOVER, MN 55304 (763)754-6030

# **Statement of Account**

7/1/2003

This statement reflects account activity between the dates 6/1/2003 and 6/30/2003.

Page

1

JBS LANDSCAPING PO BOX 858 ANOKA, MN 55303

This is a current statement of your account. The total amount due is \$1,959.77.

**Payments** 

R.O. # Date Description Purchase Order # Check # Payment

Total Payments:

Open Charges

R.O. #	Date	Description	Purchase Order #	Charge
N.C. II	Date	Ch	arges open before 6/1/2003	\$1,933.28
	6/30/2003	FINANCE CHARGE		\$26.49
	0,00.200		Total Open Charges :	\$1,959.77

rou have charges over 90 days past due. Please contact us mediately

Current	30-60 Days	60-90 Days	Over 90 Days	
\$72.88	\$0.00	\$0.00	\$1,886.89	

#### **BECK'S AUTO**

#### 13585 THRUSH ST NW. ANDOVER, MN 55304 (763)754-6030 WWW.BECKSAUTO.COM

Repair Order #0054478

Date Printed: 7/1/03

Page: 1 Center:

Customer: JBS LANDSCAPING

Address: PO BOX 858

City: ANOKA, MN 55303

Phone 1: (763) 757-5402 Phone 2: (612) 366-5633

Ext: Ext: CELL Vehicle: 1998 GMCT C&K3500 PICKUP

License: F4618

Opt: 4X4 AC

VIN: 1GTHK39R8WF054121

Engine: V8-350 5.7L

Trans: AUTO

Mileage: 94371

Colr: WHITE

Quan Part Number Description Price Op Tech Description CPN002 2 FILED FOR BANKRUPTCY	
Description Price Op Tech Description	
	Time Charge -1959.7
OK Bad Recommendation OK Bad Recommendation OK Bad Rec	

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BALKROPTOY

WAS MOTIFIED OF BALKROPTOY

RISCOL

I hereby authorize the repair work to be done along with the necessary parts and materials and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere, at your descretion, for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto. I understand that dealer/owner is not responsible for delay or other consequence due to the unavailability of parts shipments beyond their control. Not responsible for damage or articles left in car in case of fire, theft or any other cause beyond our control.

WARRANTY IS 12 MONTHS OR 12,000 MILES WHICH EVER OCCURS FIRST, UNLESS SPECIFIED OTHERWISE!

Labor: -\$1,959,77 Parts: \$0.00 Sublet: \$0.00 Other Fees: \$0.00

Recommendation

Shop Supply \$0.00 Subtotal: -\$1,959.77 Sales Tax: \$0.00

Paid By:

-\$1,959.77

Paid: Pay Ref: \$0.00 Due: -\$1,959.77

Total:

BECK'S AUTO 13585 THRUSH ST NW. ANDOVER, MN 55304 (763)754-6030 WWW.BECKSAUTO.COM

3/10/2004

#### A/R Payment Receipt

Page 1

Name: JBS LANDSCAPING - CLOSED
Address: PO BOX 858 ANOKA, MN 55303
Phone: (763) 757-5402 Ext:

This is a receipt of payment made on your account.

Invoice No.	Description	Invoice Date	Amount Due	Amount Paid	Reference/Check No.
		3/3/2003	\$17.01	\$17.01	
		8/1/2003	\$26.49	\$26.49	
		8/1/2003	\$26.49	\$26.49	
		6/2/2003	\$26.49	\$26.49	
		6/2/2003	\$19.90	\$19.90	
		11/6/2002	\$17.03	\$17.03	
		4/1/2003	\$17.01	\$17.01	
		4/1/2003	\$18.22	\$18.22	
		2/1/2003	\$17.01	\$17.01	
		1/9/2003	\$17.03	\$17.03	
		11/1/2002	\$17.03	\$17.03	
0052447		2/1/2003	\$80.77	\$80.77	
0052862		3/3/2003	\$77.94	\$77.94	
0052956		3/3/2003	\$34.19	\$34.19	501
0053037		4/1/2003	\$286.14	\$286.14	Company on Straight
0053073		4/1/2003	\$153.13	\$153.13	2 PANAMAN
0054478		8/1/2003	(\$1,959.77)	(\$1,959.77)	A-1-PROVER
0055771		12/16/200	(\$26.49)	(\$26.49)	150 R 10 7 S
24600		8/1/2002	\$882.15	\$882.15	Complet
INTCHG		8/1/2002	\$25.61	\$25.61	V
INTCHG		8/1/2002	\$25.23	\$25.23	
INTCHG		8/1/2002	\$24.86	\$24.86	
INTCHG		8/1/2002	\$23.77	\$23.77	

# ∠CK'S AUTO ,3585 THRUSH ST NW. ANDOVER, MN 55304 (763)754-6030 WWW.BECKSAUTO.COM

3/10/2004

#### A/R Payment Receipt

Page

2

Name: JBS LANDSCAPING - CLOSED Address: PO BOX 858 ANOKA, MN 55303

Phone: (763) 757-5402

Ext:

This is a receipt of payment made on your account.

lr	ivoice No.	Description	Invoice Date	Amount Due	Amount Paid	Reference/Check No.
	INTCHG		8/1/2002	\$23.42	\$23.42	
	INTCHG		8/1/2002	\$40.66	\$40.66	
	INTCHG		8/1/2002	\$24.13	\$24.13	
	INTCHG		8/1/2002	\$40.06	\$40.06	
	INTCHG		8/1/2002	\$24.49	\$24.49	

Total Payment: \$1,986.26

BECK'S AUTO 13585 THRUSH ST NW. ANDOVER, MN 55304 (763)754-6030

3/10/2004

# This statement reflects account activity between the dates 7/1/2002 and 3/10/2004.

Page

1

# **Statement of Account**

JBS LANDSCAPING - CLOSED PO BOX 858 ANOKA, MN 55303

This is a current statement of your account. The total amount due is \$0.00.

**Payments** 

R.O. #	Date	Description	Purchase Order #	Check #	Payment
24600	8/6/200			10503	\$300.00
	8/6/200			10503	\$97.12
24679				10561	\$200.00
24600	9/16/20			10644	\$498.80
0052216		002 REPAIR ORDER			*
24600	12/18/2	002 PREV BAL - \$1083.35		10644	\$1.20

Total Payments: \$1,097.12

**Open Charges** 

R.O. #	Date	Description	Purchase Order #	Charge
			Charges open before 7/1/2002	\$1,134.38
	9/30/2002	FINANCE CHARG	E	\$17.03
	10/31/2002	FINANCE CHARG		\$17.03
-		FINANCE CHARG		\$17.03
-		FINANCE CHARG		\$17.01
0052447	1/23/2003	REPAIR ORDER		\$80.77
0002111	1/31/2003	FINANCE CHARG	E	\$17.01
0052862	2/13/2003	REPAIR ORDER		\$77.94
0052956	2/19/2003	PARTS TICKET		\$34.19
000200	2/28/2003	FINANCE CHARG	E	\$17.01
0053037	3/3/2003	REPAIR ORDER		\$286.14
0053073	3/3/2003	REPAIR ORDER		\$153.13
	3/31/2003	FINANCE CHARG	E	\$18.22
	4/30/2003	FINANCE CHARG	E	\$19.90
	5/31/2003	FINANCE CHARG		\$26.49
	6/30/2003	FINANCE CHARG	Ε	\$26.49
0054478	7/1/2003	REPAIR ORDER		(\$1,959.77)
	7/31/2003	FINANCE CHARG	E	\$26.49
0055771	10/1/2003	REPAIR ORDER		(\$26.49)
<u>i</u>			Total Open Charges :	\$0.00

Thank you for your business!

Current	30-60 Days	60-90 Days	Over 90 Days	
\$0.00	\$0.00	(\$26.49)	\$26.49	

Marke e

#### **BECK'S AUTO** 13585 THRUSH ST NW. ANDOVER, MN 55304 (763)754-6030 WWW.BECKSAUTO.COM

Ext:

Ext: CELL

Repair Order #0052216

Date Printed: 12/18/02

Page: 1 Center:

Customer: JBS LANDSCAPING - CLOSED

Address: PO BOX 858

City: ANOKA, MN 55303

Phone 1: (763) 757-5402

Phone 2: (612) 366-5633

Vehicle: 2001 CHET K3500

License: K6557

Opt: 4WD AC

VIN: 1GCJK39G21F105007

Engine: 8.1

Trans: AUTO

Mileage: 50978

Colr: WHITE

	Labor							
Quan Part Number 4.00 291102130 4.00 4.00 TIRE VALVE 4.00 WW	Description LT215/85R16 RR AT( TIRE DISPOSAL TIRE VALVE WHEEL WEIGHT		TSA007 37		Description VALVES, AN	D BALANCE TIRES	Time	Charge 28.00 0.00
OK Bad R	ecommendation OK B	ad	Re	commendation	OK Bad	Rec	ommend	ation

I hereby authorize the repair work to be done along with the necessary parts and materials and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere, at your descretion, for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto. I understand that dealer/owner is not responsible for delay or other consequence due to the unavailability of parts shipments beyond their control. Not responsible for damage or articles left in car in case of fire, theft or any other cause beyond our control. Warranty is 12 months or 12,000 miles witch ever occurs first, unless specified otherwise!

\$28.00 Labor: Parts: \$414.00 Sublet: \$0.00 Other Fees: \$10.00 **Shop Supply** \$19.89 Subtotal: \$471.89 Sales Tax: \$26.91

Paid By:

Total: \$498.80 On Account Paid: Pay Ref:

> Due: \$498.80

\$0.00

# BECK'S AUTO 13585 THRUSH ST NW. ANDOVER, MN 55304 (763)754-6030 WWW.BECKSAUTO.COM

Ext:

Ext: CELL

Repair Order #0052447

Date Printed: 1/23/03

Page: 1 Center:

Customer: JBS LANDSCAPING - CLOSED

Address: PO BOX 858

City: ANOKA, MN 55303

Phone 1: (763) 757-5402

Phone 2: (612) 366-5633

Vehicle: 2001 CHEV \*K3500

License: K6487

Opt: 4X4 AC

VIN: 1GCJK39G41F105591

Engine: 8.1

Trans: AUTO

Mileage: 41945

Colr: WHITE

		Parts			Labor	
Quan Pa 1.00 WW 1.00 SYN75W90	rt Number	Description WHEEL WEIGHT MOB 1 SYTH GR OIL C	Price 1.50 14.49	Op Tech TSA006 37	Description Time CHECK & ADVISE RIGHT REAR INSIDE TIRE HAS A NAIL, LABOR TO R&I OUTER & INNER	Charge 8.0
2.00 TRK		TIRE REPAIR KIT	5.00	TSA006 37	TIRE RIGHT SIDE.  CHECK & ADVISE LEFT REAR INSIDE TIRE SMELLING OF RUBBER CUSTOMER SUSPECTS	8.0
					MAYBE THE INSIDE TIRE IS RUBBING AGAINST THE OTHER, REMOVED OUTER TIRE INSPECT INNER TIRE WAS FLAT (4/32 NDS), FOUND EVIDENCE OF THE AXLE SEAL LEAKING.	
				TSA001 37	REPAIR AUTO/LT TRUCK TIRE PATCH ONE TIRE THE OTHER TIRE WILL HAVE TO PLUG THE HOLE IS TOO CLOSE TO SIDEWALL, TIRE HAS 4/32NDS REMAINING.	22.0
				TSA002 37	·	7.0
				MS 017 37	LEFT REAR AXLE SEAL IS LEAKING WOULD HAVE TO INSPECT OTHER SIDE, CDR. LABOR TO TOP OFF REAR DIFF FLUID.	10.0

OK Bad

Recommendation

OK Bad

Recommendation

OK Bad

Recommendation

WHEN DONE CALL SHELLEY @ 763-754-7841 OR 612-366-5637

I hereby authorize the repair work to be done along with the necessary parts and materials and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere, at your descretion, for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto. I understand that dealer/owner is not responsible for delay or other consequence due to the unavailability of parts shipments beyond their control. Not responsible for damage or articles left in car in case of fire, theft or any other cause beyond our control. Warranty is 12 months or 12,000 miles witch ever occurs first, unless specified otherwise!

Labor: \$55.00
Parts: \$20.99
Sublet: \$0.00
Other Fees: \$0.00
Shop Supply \$3.42

Subtotal: \$79.41 Sales Tax: \$1.36

Paid By : On Account

Total : Paid : \$80.77 \$0.00

Pay Ref :

Due:

\$80.77

#### **BECK'S AUTO** 13585 THRUSH ST NW. ANDOVER, MN 55304 (763)754-6030

WWW.BECKSAUTO.COM

Page: 1

Center:

Date Printed: 2/13/03

Repair Order #0052862

Customer: JBS LANDSCAPING

Address: PO BOX 858

City: ANOKA, MN 55303

Phone 1: (763) 757-5402

Ext:

Vehicle: 1998 GMCT C&K3500 PICKUP

License: F4618

Opt: 4X4 AC

VIN: 1GTHK39R8WF054121

Engine: V8-350 5.7L

Trans: AUTO

Phone 2: (612) 36	6-5633 Ext : CEL	#	Mileage: 93503	Colr : WHITE
	Parts		Labor	
Quan Part Number 2.00 30-18 1.00 12463067	Description WINTER WIPER BLADE WIPER TRANSMISSION	Price 19.90 53.10	Op Tech Description Fleet Information:	
1.00 15043064	LF WIPER ARM	27.06	WP 007 37 CHECK & ADVISE WIPERS COWLING & INSPECT FOUN FOR THE DRIVERS SIDE B R&R DRIVERS SIDE WIPER REPLACING WIPER ARM &	D THE LINKAGE OUND UP & BENT. LINKAGE,INCLUDES
			PAIT	) 100°°
OK Bad Rec	ommendation OK Ba	d	Recommendation OK Bad	Recommendation

I hereby authorize the repair work to be done along with the necessary parts and materials and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere, at your descretion, for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto. I understand that dealer/owner is not responsible for delay or other consequence due to the unavailability of parts shipments beyond their control. Not responsible for damage or articles left in car in case of fire, theft or any other cause beyond our control.

WARRANTY IS 12 MONTHS OR 12,000 MILES WHICH EVER OCCURS FIRST, UNLESS SPECIFIED OTHERWISE!

Labor: Parts:

\$64.00 \$100.06

Sublet: Other Fees: \$0.00 \$0.00

Shop Supply Subtotal: \$7.38

Sales Tax:

\$171.44 \$6.50

Paid By: Cash

Total:

\$177.94

Pay Ref:

Paid: \$100.00 Due: \$77.94

# **BECK'S AUTO** 13585 THRUSH ST NW.

ANDOVER, MN 55304 (763)754-6030 WWW.BECKSAUTO.COM

Ext:

Ext: CELL

Parts Ticket #: 0052956

Date Printed: 2/19/03

Page: Page 1 of 1

Customer: JBS LANDSCAPING - CLOSED

Address: PO BOX 858

City: ANOKA, MN 55303

Phone 1: (763) 757-5402

Phone 2: (612) 366-5633

Parts Subtotal: \$32.10

Supply Charges:

Sales Tax:

\$0.00 Paid By:

Total:

Due:

\$34.19

Other Fees: \$0.00 On Account

\$32.10 Pay Ref: Subtotal:

\$2.09

Paid:

\$0.00 \$34.19

Quan	Part Number	Description	List Price	Sell Price	Extend	
1.00 A	71300	AIR FILTER	28.95	28.95	28.95	
1 75 50		5W-30 MOTOR OIL	1.80	1.80	3.15	

I hereby authorize the repair work to be done along with the necessary parts and materials and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere, at your descretion, for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto. I understand that dealer/owner is not responsible for delay or other consequence due to the unavailability of parts shipments beyond their control. Not responsible for damage or articles left in car in case of fire, theft or any other cause beyond our control. Warranty is 12 months or 12,000 miles witch ever occurs first, unless specified otherwise!

#### **BECK'S AUTO** 13585 THRUSH ST NW. ANDOVER, MN 55304 (763)754-6030 WWW.BECKSAUTO.COM

Ext:

Ext: CELL

Repair Order #0053037

Date Printed: 3/3/03

Page: 1 Center:

Customer: JBS LANDSCAPING - CLOSED

Address: PO BOX 858

City: ANOKA, MN 55303

Phone 1: (763) 757-5402

Phone 2: (612) 366-5633

Vehicle: 2001 CHET K3500

License: K6557

Opt: 4WD AC

VIN: 1GCJK39G21F105007

Engine: 8.1

Trans: AUTO

Mileage: 53678

Colr: WHITE

		Parts			Labor		
Quan 2.00 2911		Description LT215/85R16 RR AT		1	REPLACE 2 FRONT TIRES MATCH TO THE	Time	Charge 0.00
2.00 TIRE	VALVE	TIRE VALVE	4.00		REARS (SIZE WISE) INSTALL VALVE STEMS, AND BALANCE TIRES		14.00
2.00 WW		WHEEL WEIGHT	3.00	TSA007 2	DOT#'S (2) - DAOP A21V 4302		0.00
OK Bad	Re	ecommendation OK	Bad	Re	commendation OK Bad Rec	commend	ation

I hereby authorize the repair work to be done along with the necessary parts and materials and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere, at your descretion, for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto. I understand that dealer/owner is not responsible for delay or other consequence due to the unavailability of parts shipments beyond their control. Not responsible for damage or articles left in car in case of fire, theft or any other cause beyond our control. Warranty is 12 months or 12,000 miles witch ever occurs first, unless specified otherwise!

\$14.00 Labor: Parts: \$244.60 Sublet: \$0.00 Other Fees: \$0.00 Shop Supply \$11.64 Subtotal: \$270.24 Sales Tax: \$15.90

Paid By:

Total: \$286.14 On Account Paid: \$0.00 Pay Ref : Due: \$286.14

#### **BECK'S AUTO**

#### 13585 THRUSH ST NW. ANDOVER, MN 55304 (763)754-6030 WWW.BECKSAUTO.COM

Ext:

Ext: CELL

Repair Order #0053073

Date Printed: 3/3/03

Page: 1 Center:

Customer: JBS LANDSCAPING

Address: PO BOX 858

City: ANOKA, MN 55303

Phone 1: (763) 757-5402

Phone 2: (612) 366-5633

Vehicle: 1998 GMCT C&K3500 PICKUP

License: F4618

Opt: 4X4 AC

VIN: 1GTHK39R8WF054121

Engine: V8-350 5.7L

Trans: AUTO

Mileage: 94371

Colr: WHITE

7 Holle 2. ( 012 / 30	00-3033 Ext : OEI	- <b>L</b>		incu	gc . 04071			
	Parts				Labo	Г		
Quan Part Number 1.00 12463090 1.00 PT553	Description MODULE WIPER MOTOR CONNEC	Price 61.50 38.80	Op	Tech	Description Service Requests: CHECK WIPER CONNECTION NEEDS BY 5 PM Fleet Information:		Time MOTOR	Charge
			EL 017	7 37	RER WIPER MOTOR MODUL	E & CONNECTOR.		40.00
OK Bad Re	ecommendation OK B	ad		Re	commendation OK Bac	i	Recommend	ation

I hereby authorize the repair work to be done along with the necessary parts and materials and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere, at your descretion, for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto. I understand that dealer/owner is not responsible for delay or other consequence due to the unavailability of parts shipments beyond their control. Not responsible for damage or articles left in car in case of fire, theft or any other cause beyond our control.

WARRANTY IS 12 MONTHS OR 12,000 MILES WHICH EVER OCCURS FIRST, UNLESS SPECIFIED OTHERWISE!

Labor: \$40.00 Parts: \$100.30 Sublet: \$0.00 Other Fees: \$0.00 **Shop Supply** \$6.31 Subtotal: \$146.61 Sales Tax: \$6.52

Paid By: Total: On Account

Paid: \$0.00 Pay Ref: Due: \$153.13

\$153.13

UNITED STA	ATES BANKRUPTCY COURT DISTRICT OF MINNESOTA (MI	NNEAPOLIS)	PROOF OF CLAIM
Name of Debto	74.	Case Number	
NORMAN F N		03-44598 - NCD	
NORWANTER	OVAK	03-44330 - NCD	1
1		İ	
MOTE: 1	his form should not be used to make a claim to ment of the case A "request" for payment of	e an administrative expense effects at	\ /
the comments	ment of the case. A "request" for payment of	en odministrative expense may be a	
pursuant to 1			TED STA
	tor (The person or other entity to whom the debtor	Check box if you are aware that	(4)
owes money or ROCK GARDEN	r property):	anyone else has filed a proof of	S Received (a)
	ress where notices should be sent:	claim relating to your claim. Atta	MAD 1 7 2004
I valle alle Acce	1622 Milete Houces Should be Self.	copy of statement giving particula	ars.   w mail   L-2004
ROCK GARDEN	NS INC	Check box if you have never	MAR 1 2 2004  TRUPTEY CO
6074 HODGSON	N ROAD	received any notices from the	1 / 70. 00/
LINO LAKES M	IN 55014	bankruptcy court in this case.	VUPTEY U
		Check box if the address differs	
		from the address on the envelope	- Contract As
Telephone Nun	nher	sent to you by the court.	
<del></del>		Check here if replaces	
Account or other	number by which creditor identifies debtor:	this claim amends a previous	ously filed claim, dated
1. Basis for C	laim	☐ Retiree benefits as defined in 11 U	
Goods sold		☐ Wages, salaries, and compensation	
☐ Services p		Your SS #:	(III out below)
☐ Money loa		Unpaid compensation for services	nerformed
	njury/wrongful death	from to	
☐ Taxes	ijai ji wiongiai doddi	(date) (date)	· · · · · · · · · · · · · · · · · · ·
Other		(date) (date)	
2. Date debt v	was incurred:	3. If court judgment, date obtained	
2.24.0 40.00		5. If court Jaugment, take obtained	
4 Total Amoun	nt of Claim at Time Case Filed:	\$ 5 332.19	
	your claim is secured or entitled to priority, also co		
Check this l	box if claim includes interest or other charges in ad	dition to the principal amount of the clai	m Attach itamized statement of all
interest or addit	tional abarras	dition to the principal amount of the cial	iii. Attacii itciiiized statement di an
		6 Unseemed Priority Claim	
5. Secured Cla	im.	6. Unsecured Priority Claim.	cured priority claim
5. Secured Cla Check this b	lm. box if your claim is secured by collateral	☐ Check this box if you have an unse	cured priority claim
5. Secured Cla Check this to	lm. box if your claim is secured by collateral tht of setoff).	☐ Check this box if you have an unse Amount entitled to priority \$	cured priority claim
5. Secured Cla Check this to the classification of the classificat	lm. box if your claim is secured by collateral tht of setoff). iption of Collateral:	☐ Check this box if you have an unse Amount entitled to priority \$	
5. Secured Cla ☐ Check this become including a rig ☐ Brief Descr☐ Real Est	lm. box if your claim is secured by collateral tht of setoff). iption of Collateral: tate   Motor Vehicle	☐ Check this box if you have an unse Amount entitled to priority \$ Specify the priority of the claim: ☐ Wages, salaries, or commissions (up	p to \$4,650),* earned within 90 days
5. Secured Cla ☐ Check this become including a rig ☐ Brief Descr☐ Real Est	lm. box if your claim is secured by collateral tht of setoff). iption of Collateral:	☐ Check this box if you have an unse Amount entitled to priority \$	to \$4,650),* earned within 90 days
5. Secured Cla	Im. box if your claim is secured by collateral tht of setoff). iption of Collateral: tate  Motor Vehicle ther	☐ Check this box if you have an unse Amount entitled to priority \$	to \$4,650),* earned within 90 days tion or cessation of the debtor's J.S.C. § 507(a)(3).
5. Secured Cla	lm. box if your claim is secured by collateral tht of setoff). iption of Collateral: tate   Motor Vehicle	☐ Check this box if you have an unse Amount entitled to priority \$	to \$4,650),* earned within 90 days tion or cessation of the debtor's U.S.C. § 507(a)(3). fit plan - 11 U.S.C. §507(a)(4).
5. Secured Cla	Im. box if your claim is secured by collateral tht of setoff). iption of Collateral: tate  Motor Vehicle ther	☐ Check this box if you have an unse Amount entitled to priority \$	to \$4,650),* earned within 90 days tion or cessation of the debtor's J.S.C. § 507(a)(3). fit plan - 11 U.S.C. §507(a)(4). purchase, lease, or rental of property or
5. Secured Cla	Im. box if your claim is secured by collateral tht of setoff). iption of Collateral: tate  Motor Vehicle ther	☐ Check this box if you have an unse Amount entitled to priority \$ Specify the priority of the claim: ☐ Wages, salaries, or commissions (uperformed filing of the bankruptcy petibusiness, whichever is earlier - 11 ☐ Contributions to an employee bene ☐ Up to \$ 2,100* of deposits toward preservices for personal, family, or how	to \$4,650),* earned within 90 days tion or cessation of the debtor's J.S.C. § 507(a)(3). fit plan - 11 U.S.C. §507(a)(4). purchase, lease, or rental of property or usehold use - 11 U.S.C. § 507(a)(6).
5. Secured Cla	Im. box if your claim is secured by collateral tht of setoff). iption of Collateral: tate  Motor Vehicle ther	☐ Check this box if you have an unse Amount entitled to priority \$	to \$4,650),* earned within 90 days tion or cessation of the debtor's J.S.C. § 507(a)(3). fit plan - 11 U.S.C. §507(a)(4). purchase, lease, or rental of property or usehold use - 11 U.S.C. § 507(a)(6).
5. Secured Cla	Im. box if your claim is secured by collateral tht of setoff). iption of Collateral: tate  Motor Vehicle ther	☐ Check this box if you have an unse Amount entitled to priority \$	to \$4,650),* earned within 90 days tion or cessation of the debtor's J.S.C. § 507(a)(3). fit plan - 11 U.S.C. §507(a)(4). purchase, lease, or rental of property or usehold use - 11 U.S.C. § 507(a)(6). owed to a spouse, former spouse, or
5. Secured Cla	Im. box if your claim is secured by collateral tht of setoff). iption of Collateral: tate  Motor Vehicle ther	☐ Check this box if you have an unse Amount entitled to priority \$	to \$4,650),* earned within 90 days tion or cessation of the debtor's J.S.C. § 507(a)(3). fit plan - 11 U.S.C. §507(a)(4). purchase, lease, or rental of property or usehold use - 11 U.S.C. § 507(a)(6). owed to a spouse, former spouse, or nental units - 11 U.S.C. § 507(a)(8).
5. Secured Cla	htm. box if your claim is secured by collateral tht of setoff). ription of Collateral: tate  Motor Vehicle ther collateral: \$ collateral: \$	☐ Check this box if you have an unse Amount entitled to priority \$	to \$4,650),* earned within 90 days tion or cessation of the debtor's J.S.C. § 507(a)(3). fit plan - 11 U.S.C. §507(a)(4). purchase, lease, or rental of property or usehold use - 11 U.S.C. § 507(a)(6). owed to a spouse, former spouse, or nental units - 11 U.S.C. § 507(a)(8).
5. Secured Cla	htm. box if your claim is secured by collateral the of setoff). ription of Collateral: tate Motor Vehicle ther bllateral: \$	☐ Check this box if you have an unse Amount entitled to priority \$	to \$4,650),* earned within 90 days tion or cessation of the debtor's J.S.C. § 507(a)(3). fit plan - 11 U.S.C. §507(a)(4). purchase, lease, or rental of property or usehold use - 11 U.S.C. § 507(a)(6). owed to a spouse, former spouse, or mental units - 11 U.S.C. § 507(a)(8). oh of 11 U.S.C. § 507(a)().
5. Secured Cla	htm. box if your claim is secured by collateral tht of setoff). ription of Collateral: tate  Motor Vehicle ther  bilateral: \$  arrearage and other charges at time case filed ured claim, if any: \$	□ Check this box if you have an unse Amount entitled to priority \$ Specify the priority of the claim: □ Wages, salaries, or commissions (up before filing of the bankruptcy petit business, whichever is earlier - 11 U □ Contributions to an employee bene □ Up to \$ 2,100* of deposits toward priority services for personal, family, or hot □ Alimony, maintenance, or support of child - 11 U.S.C. \$ 507(a)(7). □ Taxes or penalties owed to governm □ Other - Specify applicable paragraphs*  *Amounts are subject to adjustment of with respect to cases commenced on the commence of the claims.	to \$4,650),* earned within 90 days tion or cessation of the debtor's J.S.C. § 507(a)(3). fit plan - 11 U.S.C. §507(a)(4). purchase, lease, or rental of property or usehold use - 11 U.S.C. § 507(a)(6). owed to a spouse, former spouse, or mental units - 11 U.S.C. § 507(a)(8). oh of 11 U.S.C. § 507(a)().
5. Secured Cla Check this to tincluding a rig Brief Descr Real Est Value of Co Amount of a included in secu	box if your claim is secured by collateral the of setoff). inption of Collateral: tate  Motor Vehicle other  bollateral: \$  arrearage and other charges at time case filed ured claim, if any: \$	□ Check this box if you have an unse Amount entitled to priority \$ Specify the priority of the claim: □ Wages, salaries, or commissions (up before filing of the bankruptcy petit business, whichever is earlier - 11 U □ Contributions to an employee bene □ Up to \$ 2,100* of deposits toward priority services for personal, family, or hot □ Alimony, maintenance, or support of child - 11 U.S.C. \$ 507(a)(7). □ Taxes or penalties owed to governm □ Other - Specify applicable paragraphs*  *Amounts are subject to adjustment of with respect to cases commenced on the commence of the claims.	to to \$4,650),* earned within 90 days tion or cessation of the debtor's J.S.C. § 507(a)(3). fit plan - 11 U.S.C. §507(a)(4). burchase, lease, or rental of property or usehold use - 11 U.S.C. § 507(a)(6). burd to a spouse, former spouse, or mental units - 11 U.S.C. § 507(a)(8). bh of 11 U.S.C. § 507(a)(). m 4/1/04 and every 3 years thereafter to or after the date of adjustment.
5. Secured Cla Check this to tincluding a rig Brief Descr Real Est Value of Co  Amount of a included in secure.  7. Credits: purpose of m	box if your claim is secured by collateral the of setoff). iption of Collateral: tate  Motor Vehicle ther ollateral: \$ arrearage and other charges at time case filed ured claim, if any: \$  The amount of all payments on this claim has taking this proof of claim.	☐ Check this box if you have an unse Amount entitled to priority \$ Specify the priority of the claim: ☐ Wages, salaries, or commissions (up before filing of the bankruptcy petit business, whichever is earlier - 11 U ☐ Contributions to an employee bene ☐ Up to \$ 2,100* of deposits toward priority services for personal, family, or hot ☐ Alimony, maintenance, or support of child - 11 U.S.C. § 507(a)(7). ☐ Taxes or penalties owed to governm ☐ Other - Specify applicable paragraph *Amounts are subject to adjustment of with respect to cases commenced of been credited and deducted for the ☐ the claim in the control of the control of the ☐ the control of the formula of the control	to \$4,650),* earned within 90 days tion or cessation of the debtor's J.S.C. § 507(a)(3). fit plan - 11 U.S.C. §507(a)(4). purchase, lease, or rental of property or usehold use - 11 U.S.C. § 507(a)(6). owed to a spouse, former spouse, or mental units - 11 U.S.C. § 507(a)(8). oh of 11 U.S.C. § 507(a)().
5. Secured Cla Check this to tincluding a rig Brief Descr Real Est Control Value of Control Amount of a included in secure purpose of m 8. Supporting I	box if your claim is secured by collateral the of setoff). inption of Collateral: tate  Motor Vehicle other  arrearage and other charges at time case filed ured claim, if any: \$  The amount of all payments on this claim has taking this proof of claim.  Documents: Attach copies of supporting documents	☐ Check this box if you have an unse Amount entitled to priority \$ Specify the priority of the claim: ☐ Wages, salaries, or commissions (up before filing of the bankruptcy petit business, whichever is earlier - 11 U ☐ Contributions to an employee bene ☐ Up to \$ 2,100* of deposits toward priority services for personal, family, or hot ☐ Alimony, maintenance, or support of child - 11 U.S.C. § 507(a)(7). ☐ Taxes or penalties owed to governm ☐ Other - Specify applicable paragraph *Amounts are subject to adjustment of with respect to cases commenced of been credited and deducted for the specific such as promissory notes, purchase	p to \$4,650),* earned within 90 days tion or cessation of the debtor's J.S.C. § 507(a)(3). fit plan - 11 U.S.C. §507(a)(4). purchase, lease, or rental of property or usehold use - 11 U.S.C. § 507(a)(6). powed to a spouse, former spouse, or mental units - 11 U.S.C. § 507(a)(8). oh of 11 U.S.C. § 507(a)().  In 4/1/04 and every 3 years thereafter in or after the date of adjustment.  SEND CLAIM TO:
5. Secured Cla Check this to tincluding a rig Brief Descr Real Est Control Value of Control Amount of a included in security purpose of m. S. Supporting I orders, invoice	box if your claim is secured by collateral the of setoff). inption of Collateral: tate  Motor Vehicle other  arrearage and other charges at time case filed ured claim, if any: \$  The amount of all payments on this claim has taking this proof of claim.  Documents: Attach copies of supporting documents ces, itemized statements of running accounts, con	☐ Check this box if you have an unse Amount entitled to priority \$ Specify the priority of the claim: ☐ Wages, salaries, or commissions (up before filing of the bankruptcy petit business, whichever is earlier - 11 U ☐ Contributions to an employee bene ☐ Up to \$ 2,100* of deposits toward priority services for personal, family, or hot ☐ Alimony, maintenance, or support of child - 11 U.S.C. § 507(a)(7). ☐ Taxes or penalties owed to governm ☐ Other - Specify applicable paragraph *Amounts are subject to adjustment of with respect to cases commenced of been credited and deducted for the states, such as promissory notes, purchase intracts, court judgments, mortgages,	p to \$4,650),* earned within 90 days tion or cessation of the debtor's J.S.C. § 507(a)(3). fit plan - 11 U.S.C. § 507(a)(4). purchase, lease, or rental of property or usehold use - 11 U.S.C. § 507(a)(6). powed to a spouse, former spouse, or mental units - 11 U.S.C. § 507(a)(8). oh of 11 U.S.C. § 507(a)().  In 4/1/04 and every 3 years thereafter in or after the date of adjustment.  SEND CLAIM TO:  U.S. BANKRUPTCY COURT
5. Secured Cla Check this I (including a rig Brief Descr Real Est CO Value of Co Amount of a included in security agries.	box if your claim is secured by collateral the of setoff).  inption of Collateral:  tate	☐ Check this box if you have an unse Amount entitled to priority \$	p to \$4,650),* earned within 90 days tion or cessation of the debtor's J.S.C. § 507(a)(3). fit plan - 11 U.S.C. §507(a)(4). purchase, lease, or rental of property or usehold use - 11 U.S.C. § 507(a)(6). powed to a spouse, former spouse, or mental units - 11 U.S.C. § 507(a)(8). oh of 11 U.S.C. § 507(a)(). m 4/1/04 and every 3 years thereafter to or after the date of adjustment.  SEND CLAIM TO:  U.S. BANKRUPTCY COURT 301 U.S. COURTHOUSE
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5. Secured Cla Check this to tincluding a rig Brief Descr Real Est OValue of Co Amount of a included in security agroup DOCUMENT attach a summer self-addressed	ht of setoff).  iption of Collateral:  tate	□ Check this box if you have an unser Amount entitled to priority \$ Specify the priority of the claim: □ Wages, salaries, or commissions (up before filing of the bankruptcy petit business, whichever is earlier - 11 Up to \$2,100* of deposits toward priority services for personal, family, or hour Alimony, maintenance, or support of child - 11 U.S.C. § 507(a)(7). □ Taxes or penalties owed to governm Other - Specify applicable paragraph *Amounts are subject to adjustment of with respect to cases commenced on the sentracts, court judgments, mortgages, and DO NOT SEND ORIGINAL If the documents are voluminous, and of your claim, enclose a stamped, editor or other person authorized to if any):	p to \$4,650),* earned within 90 days tion or cessation of the debtor's J.S.C. § 507(a)(3). fit plan - 11 U.S.C. §507(a)(4). purchase, lease, or rental of property or usehold use - 11 U.S.C. § 507(a)(6). powed to a spouse, former spouse, or mental units - 11 U.S.C. § 507(a)(8). ph of 11 U.S.C. § 507(a)(). m 4/1/04 and every 3 years thereafter to or after the date of adjustment.  SEND CLAIM TO:  U.S. BANKRUPTCY COURT 301 U.S. COURTHOUSE 300 SOUTH FOURTH STREET MINNEAPOLIS, MN 55415

# **Statement**

#### ROCK GARDENS INC.

6074 Hodgson Road Lino Lakes, Mn. 55014 651-490-3058

_	DATE
	3/10/2004

TO:

J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304

				AMOUNT DUE	AMOUNT ENC.
				\$5,332.14	
DATE		TRANSACTION		AMOUNT	BALANCE
04/21/2002	Balance forward				415.01
04/22/2002	INV #13035			1,499.76	1,914.77
04/23/2002	INV #13064			53.25	1,968.02
04/23/2002	INV #13067			53.25	2,021.27
04/23/2002	INV #13075			15.98	2,037.25
04/24/2002	INV #13076			8.52	2,045.77
04/24/2002	INV #13077			31.95	2,077.72
04/25/2002	INV #13045			42.60	2,120.32
04/25/2002	INV #13046			339.72	2,460.04
04/25/2002	INV #13087			304.59	2,764.63
04/25/2002	INV #13089			51.12	2,815.75
04/25/2002	INV #13093			174.86	2,990.61
04/25/2002	INV #13095			58.58	3,049.19
04/26/2002	INV #13100			31.95	3,081.14
04/26/2002	CREDMEM #131	02		-10.00	3,071.14
04/26/2002	INV #13110			42.60	3,113.74
04/29/2002	INV #13118			116.75	3,230.49
04/30/2002	INV #13137			131.41	3,361.90
05/01/2002	INV #13144			10.12	3,372.02
05/01/2002	INV #13145			106.50	3,478.52
05/01/2002	INV #13154			63.90	3,542.42
05/01/2002	CREDMEM #131	55		-10.00	3,532.42
05/02/2002	INV #13171			590.19	4,122.61
05/15/2002	PMT #10383			-394.28	3,728.33
05/21/2002	INV #13513			25.84	3,754.17
05/21/2002	INV #13516			10.12	3,764.29
05/21/2002	INV #13520			4.26	3,768.55
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
81.03	0.00	154.71	0.00	5,096.40	\$5,332.14

Page 1

# **Statement**

#### ROCK GARDENS INC.

6074 Hodgson Road Lino Lakes, Mn. 55014 651-490-3058

DATE 3/10/2004

TO:

J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304

				AMOUNT DUE	AMOUNT ENC.
				\$5,332.14	
DATE		TRANSACTION		AMOUNT	BALANCE
05/21/2002	INV #13521	***		4.26	3,772.81
05/23/2002	INV #13545			213.00	3,985.81
06/17/2002	INV #14160			515.46	4,501.27
06/17/2002	INV #14169			257.73	4,759.00
06/20/2002	INV #14218			10.65	4,769.65
06/24/2002	INV #14357			21.30	4,790.95
06/24/2002	INV #14359			106.50	4,897.45
06/24/2002	INV #14365			127.80	5,025.25
06/26/2002	INV #14335			21.30	5,046.55
06/26/2002	INV #14337			21.30	5,067.85
06/26/2002	INV #14352			106.50	5,174.35
06/28/2002	INV #13318			161.88	5,336.23
06/28/2002	INV #13323			21.30	5,357.53
06/28/2002	INV #13332			13.31	5,370.84
07/01/2002	INV #13394			255.60	5,626.44
07/01/2002	INV #13399			181.04	5,807.48
07/01/2002	INV #13413			63.90	5,871.38
07/11/2002	INV #16042			17.89	5,889.27
07/31/2002	INV #FC 237 - Fi	nance Charge		222.38	6,111.65
09/01/2002	INV #FC 238 - Fin	nance Charge		96.76	6,208.41
09/02/2002	INV #FC 239 - Fin	nance Charge		3.08	6,211.49
09/03/2002	INV #FC 253 - Fin	nance Charge		3.08	6,214.57
09/28/2002	PMT #10575			-1,519.98	4,694.59
10/03/2002	INV #FC 274 - Fi	nance Charge		69.81	4,764.40
10/31/2002	INV #FC 278 - Fin	nance Charge		66.06	4,830.46
11/30/2002	INV #FC 283 - Fin	<u> </u>		71.82	4,902.28
01/08/2003	INV #FC 288 - Fi	nance Charge		94.65	4,996.93
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
81.03	0.00	154.71	0.00	5,096.40	\$5,332.14

Page 2

# **Statement**

#### ROCK GARDENS INC.

6074 Hodgson Road Lino Lakes, Mn. 55014 651-490-3058

DATE	
3/10/2004	

TO:	
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304	

				AMOUNT DUE	AMOUNT ENC.
				\$5,332.14	
DATE		TRANSACTION		AMOUNT	BALANCE
01/31/2003 02/28/2003 04/30/2003 05/31/2003	INV #FC 297 - Fit INV #FC 300 - Fit INV #FC 303 - Fit INV #FC 317 - Fit	nance Charge nance Charge		56.83 70.05 154.71 81.03	5,053.76 5,123.81 5,278.52 5,359.55
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
81.03	0.00	154.71	0.00	5,096.40	\$5,332.14

Page 3

6074 Hodgson Road Lino Lakes, Mn. 55014 651-490-3058

# Invoice

DATE	INVOICE NO.
4/22/2002	13035

BILL TO	
J.B.S. Landscaping 13420 Hanson Blvd.	
Andover, Mn. 55304	

DELIVERY INSTRUCTIONS
440 Jay Way Bocchi
J.B.S. Will pick this up in our yard.

PHONE NUMBER		TERMS	REP	REP SHIP VIA		RY DAY	CHECK#	
		Net 30	LJS	Their True	ck			
ITEM		DESCR	IPTION		QTY	RATE		AMOUNT
Cobble Half	Sq. Ft. Cobble Half Square 3" x 6" Minnesota river 2 cubes				113.6	1	.80	204.48T
Cobble Recta	_	t. Cobble Rectan esota River 3 cu	•		274.2	1	.80	493.56T
Cobble Square		t. Cobble Square 3 cubes	6" x 6" Min	nesota	256.2	1	.80	461.16T
Cobble Recta		t. Cobble Rectangesota River for so	_	1 cube	91.4	1	.80	164.52T
Pallet Deposi	Pallet Deposit/Refundable upon return of pallets			turn of	9	10	.00	90.00
	Sales					6	.50%	86.04
Thank you for yo			···- <u>-</u> ···					

Thank you for your business.

**Total** 

\$1,499.76

6074 Hodgson Road Lino Lakes, Mn. 55014 651-490-3058

# **Invoice**

DATE	INVOICE NO.
4/23/2002	13064

BILL TO	
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304	

DELIVERY INSTRUCTIONS
440 Jay Way Bocchi Ryan picked up

PHONE NUM	BER	TERMS	REP	SHIP VIA	DELIVERY	DAY	CHECK#
		Net 30	LJS	Their Truck			
ITEM		DESCRI	PTION		QTY	RATE	AMOUNT
Class 2 Sand	Yard	s Class 2 s Playbox Sand s Tax			0.5 2.5	20.00 16.00 6.50%	10.00T 40.00T 3.25
Thank you for	your bu	isiness.			Total		\$53.25

6074 Hodgson Road Lino Lakes, Mn. 55014 651-490-3058

# **Invoice**

DATE	INVOICE NO.
4/23/2002	13067

BILL TO	
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304	

DELIVERY INSTRUCTIONS
440 Jay Way Bocchi
Ryan picked up

PHONE NUMBER	TERMS	REP	SHIP VIA	DELIVERY	DAY	CHECK#
	Net 30	LJS	Their Truck			
ITEM	DESC	RIPTION		QTY	RATE	AMOUNT
	Yards Class 2 Sales Tax			2.5	20.00 6.50%	50.00T 3.25
				Total		\$53.25

6074 Hodgson Road Lino Lakes, Mn. 55014 651-490-3058

# **Invoice**

DATE	INVOICE NO.
4/23/2002	13075

BILL TO	
J.B.S. Landscaping 13420 Hanson Blvd.	
Andover, Mn. 55304	

DELIVERY INSTRUCTIONS	
440 Jay Way Bocchi	
Ryan picked up	

PHONE NUMBE	ER T	TERMS	REP	SHIP VIA	DELIVERY	DAY	CHECK #	
	N	Net 30	LJS	Their Truck				
ITEM		DESC	RIPTION		QTY	RATE	AMOUNT	
3/4" Yellow	Yards Yell Sales Tax	low Keysto	one 3/4"		0.5	30.00 6.50%	15.00T 0.98	
Thank you for y	our business	S.			Total		\$15.98	

\$15.98

6074 Hodgson Road Lino Lakes, Mn. 55014 651-490-3058

# Invoice

DATE	INVOICE NO.
4/24/2002	13076

BILL TO	
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304	

DELIVERY INSTRUCTIONS	
440 Jay Way Bocchi	
Ryan picked up	

PHONE NUMB	ER	TERMS	REP	SHIP VI	Α	DELIVER	RY DAY		CHECK #
		Net 30	LJS	Their Tr	uck				
ITEM		DESCR	IPTION			QTY	RATE	=	AMOUNT
Sand	Yar	ds Playbox Sand				0.5	10	5.00 5.50%	8.00T 0.52
						Tot	al		\$8.52

6074 Hodgson Road Lino Lakes, Mn. 55014 651-490-3058

# Invoice

DATE	INVOICE NO.
4/24/2002	13077

BILL TO
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304

DELIVERY INSTRUCTIONS	
440 Jay Way Bocchi Michelle picked up	

PHONE NUMBER	TERMS	REP	SHIP VIA	DELIVER	RY DAY	CHECK #	
	Net 30	LJS	Their Truck				
ITEM	DESC	RIPTION		QTY	RATE	AMOUNT	
	ds Yellow Keysto				30.00 6.50%	30.00T 1.95	

Thank you for your business.

Total

\$31.95

6074 Hodgson Road Lino Lakes, Mn. 55014 651-490-3058

# **Invoice**

DATE	INVOICE NO.
4/25/2002	13045

BILL TO	
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304	

DELIVERY INSTRUCTIONS
140 Jay Way Bocchi
I.B.S. Will pick this up in our yard.

PHONE NUMBER		TERMS REP SH		SHIP VIA	DELIVERY	DAY	CHECK #	
		Net 30	LJS	Their Truck				
ITEM		DESCF	RIPTION		QTY	RATE	AMOUNT	
Class 2		ds Class 2 es Tax			2	20.00 6.50%	40.00T 2.60	
Thank you for	your b	usiness.			Tota	<u> </u>	\$42.60	

\$42.60

6074 Hodgson Road Lino Lakes, Mn. 55014 651-490-3058

# **Invoice**

DATE	INVOICE NO.
4/25/2002	13046

BILL TO	
J.B.S. Landscaping	
13420 Hanson Blvd. Andover, Mn. 55304	

DELIVERY INSTRUCTIONS	
440 Jay Way Bocchi	
J.B.S. Will pick this up in our yard.	

PHONE NUMBE	PHONE NUMBER TERMS REP SHIP VIA DELIVER		DELIVERY	DAY	CHECK #		
		Net 30	LJS	Their Truck			
ITEM		DESCF	RIPTION		QTY	RATE	AMOUNT
Dark Buff Str Pallet Deposi	FAC	Buff Intermedia E t Deposit/Refund ts	itee ll STRA		72	4.30 10.00 6.50%	309.60T 10.00 20.12
					Tota	<u> </u>	\$220.72

ıotaı

\$339.72

6074 Hodgson Road Lino Lakes, Mn. 55014 651-490-3058

# **Invoice**

DATE	INVOICE NO.
4/25/2002	13087

BILL TO	
J.B.S. Landscaping	
13420 Hanson Blvd.	
Andover, Mn. 55304	

DELIVERY INSTRUCTIONS	
440 Jay Way Bocchi Michelle picked up	

PHONE NUMBER T		TERMS	REP	REP SHIP VIA		DELIVERY DAY		CHECK#	
		Net 30	LJS	Their Truck					
ITEM		DESCR	IPTION		QTY	RATE	=	AMOUNT	
Class 2 Keystone Blo Connectors	Step Con	ds Class 2 os Dark buff nectors for Valley es Tax	View Lawn	Edging	3 14 200	9	0.00 9.00 0.50 6.50%	60.00T 126.00T 100.00T 18.59	
Thank you for you	our h	usiness		t		_	l		

Thank you for your business.

**Total** 

\$304.59

6074 Hodgson Road Lino Lakes, Mn. 55014 651-490-3058

# Invoice

DATE	INVOICE NO.
4/25/2002	13089

BILL TO	
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304	

DELIVERY INSTRUCTIONS
440 Jay Way Bocchi
Michelle picked up

PHONE NUMBER		TERMS	REP	SHIP VIA	DELIVE	DELIVERY DAY		CHECK#	
		Net 30	LJS	Their Truc	k				
ITEM		DESCRIPTION			QTY	RATE		AMOUNT	
Sand		ds Playbox Sand			3		6.00	48.00T 3.12	
					Tot	tal		\$51.12	

6074 Hodgson Road Lino Lakes, Mn. 55014 651-490-3058

# **Invoice**

DATE	INVOICE NO.				
4/25/2002	13093				

BILL TO	
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304	
Andover, with 33304	

DELIVERY INSTRUCTIONS	
440 Jay Way Bocchi Michelle picked up	

PHONE NUMBER		TERMS	REP	SHIP VI	IA	DELIVERY DAY		CHECK#	
	:	Net 30	LJS	Their Tr	uck				
ITEM		DESCR	DESCRIPTION		'	QTY	RATE	=	AMOUNT
Dark Buff Str		Dark Buff Intermediatee 11 STRAIGHT FACE				36	4.30		154.80T
Pallet Deposi				turn of		1		0.00 6.50%	10.00 10.06
	Saic	5 1 dX					(	3.3076	10.00
					Tot	al		\$174.86	

6074 Hodgson Road Lino Lakes, Mn. 55014 651-490-3058

DATE	INVOICE NO.
4/25/2002	13095

BILL TO	
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304	

DELIVERY INSTRUCTIONS	
440 Jay Way Bocchi Michelle picked up	

PHONE NUMBER TERMS		TERMS	REP	SHIP VI	A	DELIVER	RY DAY	(	CHECK#
		Net 30	LJS	Their Tru	ıck				
ITEM		DESCR	RIPTION		,	QTY	RAT	E	AMOUNT
Class 2 3/4" Yellow	Yard	ds Class 2 ds Yellow Keysto es Tax	ne 3/4"			2 0.5	3	0.00 0.00 6.50%	40.00T 15.00T 3.58
						Tot	al	, I	\$58.58

6074 Hodgson Road Lino Lakes, Mn. 55014 651-490-3058

## Invoice

DATE	INVOICE NO.
4/26/2002	13100

BILL TO	
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304	

DELIVERY INSTRUCTIONS	
440 Jay Way Bocchi	
Michelle picked up	

PHONE NUMBE	≣R	TERMS	REP	SHIP VIA	DELIVERY	DAY	CHECK#	
		Net 30	LJS	Their Truck				
ITEM		DESCR	IPTION		QTY	RATE	AMOUNT	
3/4" Yellow		ls Yellow Keyston				30.00 6.50%	30.00T 1.95	
Thank you for y	our bu	ısiness.			Total		\$31.05	

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\$31.95

**Invoice** 

6074 Hodgson Road Lino Lakes, Mn. 55014 651-490-3058

DATE	INVOICE NO.
4/29/2002	13118

BILL TO	
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304	

DELIVERY INSTRUCTIONS	
440 Jay Way Bocchi Michelle picked up	

PHONE NUMBE	ΞR	TERMS	REP	SHIP VIA	DELIVERY DAY			CHECK #
		Net 30	LJS	Their Truck				
ITEM		DESCR	IPTION		QTY RATE			AMOUNT
Caps Pallet Deposi Kapseal Adhes	4" Universal Caps Dark Buff Pallet Deposit/Refundable upon return of pallets Tube Kapseal Adhesive 10.5 oz. Sales Tax			eturn of	19 1 2	10	4.75 0.00 4.99 6.50%	90.25T 10.00 9.98T 6.52
Thank you for your business.					Tota			0116.75

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\$116.75

6074 Hodgson Road Lino Lakes, Mn. 55014 651-490-3058

## **Invoice**

DATE	INVOICE NO.
4/30/2002	13137

BILL TO	
J.B.S. Landscaping	
13420 Hanson Blvd.	
Andover, Mn. 55304	

DELIVERY INSTRUCTIONS	
440 Jay Way Bocchi Ryan picked up	

PHONE NUMB	ER	TERMS	REP	SHIP VIA	DELIVERY	DAY	CHECK #
		Net 30	LJS				
ITEM		DESCF	RIPTION		QTY	RATE	AMOUNT
Caps Pallet Deposi			lable upon re	eturn of	24	4.75 10.00 6.50%	114.00T 10.00 7.41
Thank you for	vour bu	ısiness			Total		

Thank you for your business.

Total

\$131.41

## **Invoice**

6074 Hodgson Road Lino Lakes, Mn. 55014 651-490-3058

DATE	INVOICE NO.			
5/1/2002	13144			

BILL TO	
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304	

DELIVERY INSTRUCTIONS	
	·
440 Jay Way Bocchi	
Ryan picked up	

PHONE NUMB	BER	TERMS	REP	SHIP VIA	DELIVERY	DAY (	CHECK #
		Net 30	LJS				
ITEM		DESC	RIPTION		QTY	RATE	AMOUNT
Caps		niversal Caps Da s Tax	ark Buff		2	4.75 6.50%	9.50T 0.62
Thank you for	your b	ousiness.			Tota		\$10.12

6074 Hodgson Road Lino Lakes, Mn. 55014 651-490-3058

## Invoice

DATE	INVOICE NO.		
5/1/2002	13145		

BILL TO	
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304	

DELIVERY INSTRUCTIONS	
J.B.S. Shop Stock	-
Ryan picked up	

PHONE NUMBER		TERMS REP SHIP VI		SHIP VIA	DELIVERY	DAY	CHECK #	
		Net 30	LJS					
ITEM		DESCF	RIPTION		QTY	RATE	AMOUNT	
Stake Kits	,	res Box s Tax	AIF HON		200	0.50 6.50%	100.00T 6.50	

Thank you for your business.

Total

\$106.50

6074 Hodgson Road Lino Lakes, Mn. 55014 651-490-3058

## **Invoice**

DATE	INVOICE NO.
5/1/2002	13154

BILL TO	
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304	

DELIVERY INSTRUCTIONS	
Bocchi	
Ryan picked up	

PHONE NUMB	BER	TERMS	REP	SHIP VIA	DELIVERY	DAY	CHECK#	
		Net 30	LJS					
ITEM		DESCR	IPTION		QTY	RATE	AMOUNT	
Black Dirt	1	ds Black Dirt			3	20.00 6.50%	60.00T 3.90	
Thank you for	your b	usiness.			Total		£62.00	

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\$63.90

6074 Hodgson Road Lino Lakes, Mn. 55014 651-490-3058

## Invoice

DATE	INVOICE NO.
5/2/2002	13171

BILL TO	
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304	

	DELIVERY INSTRUCTIONS
	Nigron
	Ryan picked up
l	

PHONE NUMBE	ER	TERMS	REP	SHIP V	/IA DELIVERY DAY			CHECK#	
		Net 30	LJS						
ITEM		DESCR	IPTION			QTY	RATE	=	AMOUNT
Blue Slate C Pallet Deposi	Pallet Deposit/Refundable upon return of pallets					120	10	4.30 0.00	516.00T 30.00
Class 2	1	ds Class 2 es Tax				0.5		0.00 5.50%	10.00T 34.19
Thank you for yo	our b	usiness.				Tat			

Thank you for your business.

Total

\$590.19

6074 Hodgson Road Lino Lakes, Mn. 55014 651-490-3058

## **Invoice**

DATE	INVOICE NO.
5/21/2002	13513

BILL TO	
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304	

DELIVERY INSTRUCTIONS	
Nigron	
Ryan picked up	

PHONE NUMBE	R	TERMS	REP	SHIP VI	IA	DELIVER	RY DAY		CHECK #	
		Net 30	LJS							
ITEM		DESCR	IPTION			QTY	RATE		AMOUNT	
Dark Buff Str Caps	FAC Dark	k Buff Intermediat EE k Buff4" Universa s Tax		GHT		1 4		4.30 4.99 6.50%	4.30T 19.96T 1.58	
						Tota			,	

\$25.84

6074 Hodgson Road Lino Lakes, Mn. 55014 651-490-3058

DATE	INVOICE NO.
5/21/2002	13516

BILL TO	
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304	

DELIVERY INSTRUCTIONS	
Nigron	
Norm picked up	

PHONE NUMB	ER	TERMS	REP	SHIP VI	Α	DELIVERY	DAY	C	CHECK #
		Net 30	LJS						
ITEM		DESCR	IPTION			QTY	RATE		AMOUNT
Caps		Jniversal Caps es Tax				2	4.7	75	9.50T 0.62
						Total			\$10.12

6074 Hodgson Road Lino Lakes, Mn. 55014 651-490-3058

## Invoice

DATE	INVOICE NO.
5/21/2002	13520

BILL TO	
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304	

DELIVERY INSTRUCTIONS	
Bocke	

PHONE NUMB	ER	TERMS	REP	SHIP VIA	DELIVERY	DAY	CHECK #
		Net 30	LJS				
ITEM		DESCR	RIPTION		QTY	RATE	AMOUNT
Stake Kits		ke Kits 4 stakes + es Tax	1 Connector		2	2.00 6.50%	4.00T 0.26
					Tota		\$4.26

\$4.26

Invoice

6074 Hodgson Road Lino Lakes, Mn. 55014 651-490-3058

DATE	INVOICE NO.
5/21/2002	13521

BILL TO	DELIVERY INSTRUCTIONS
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304	Franko

PHONE NUMB	ER	TERMS	REP	SHIP VIA	DELIVERY	DAY	CHECK #
		Net 30	LJS				
ITEM	·	DESCR	RIPTION		QTY	RATE	AMOUNT
Sand	Yards	Playbox Sand Tax			0.25	16.00 6.50%	4.00T 0.26
THANK YOU YOU RECEIV		OUR BUSINES					\$4.26

6074 Hodgson Road Lino Lakes, Mn. 55014 651-490-3058

## Invoice

DATE	INVOICE NO.
5/23/2002	13545

BILL TO	
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304	

DELIVERY INSTRUCTIONS	
Franko	

PHONE NUMBE	ER TERMS	REP	SHIP VIA	DELIVERY	DAY	CHECK#
	Net 30	LJS				
ITEM	DES	SCRIPTION		QTY	RATE	AMOUNT
Shrub Sales Mulch	Roses Flower Carp Yards Mulch Sales Tax	pet roses		6 4	20.00 20.00 6.50%	120.00T 80.00T 13.00
Thank you for yo	our business.			Total		£212.00

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\$213.00

6074 Hodgson Road Lino Lakes, Mn. 55014 651-490-3058

## **Invoice**

DATE	INVOICE NO.
6/17/2002	14160

BILL TO	
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304	

#### **DELIVERY INSTRUCTIONS**

Bunker Lake corener of hwy 65 and Bunker lake blvd. across from Arrow Fence. Co-Parts company look for company and Norms turcks. Dump see norm.

PHONE NUMB	ER	TERMS	REP	SHIP VIA	DELIVERY	DAY	CHECK #
612-366-563	33	Net 30	LJS	Big Red	Tues a.	m	
ITEM		DESC	RIPTION		QTY	RATE	AMOUNT
Gray Granite Delivery		1 1/2" Gray Gr ery Charges Tax	ranite		10 2	40.00 42.00 6.50%	400.007 84.007 31.46

DONE TO YARD OR DRIVEWAY WHEN DELIVERING

\$515.46

6074 Hodgson Road Lino Lakes, Mn. 55014 651-490-3058

#### **Invoice**

DATE	INVOICE NO.
6/17/2002	14169

BILL TO	
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304	

DELIVERY INSTRUCTIONS

Bunker Lake corener of hwy 65 and Bunker lake blvd. across from Arrow Fence. Co-Parts company look for company and Norms turcks. Dump see norm.

PHONE NUMB	ER	TERMS	REP	SHIP VIA	DELIVERY	DAY	CHECK #
612-366-563	33	Net 30	JR	Big Red	Tues a.:	m	
ITEM		DESC	RIPTION		QTY	RATE	AMOUNT
Gray Granite Delivery		s 1 1/2" Gray Gr ery Charges Tax	anite		5	40.00 42.00 6.50%	200.00T 42.00T 15.73
ROCK GARDE DONE TO YAI		NOT RESPON			E Total		\$257.73

6074 Hodgson Road Lino Lakes, Mn. 55014 651-490-3058

# Invoice

DATE	INVOICE NO.
6/20/2002	14218

BILL TO	
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304	

DELIVERY INSTRUCTIONS	
Raspberry Ridge	
	,

PHONE NUMBE	ER	TERMS	REP	SHIP VIA	DELIVERY	DAY	CHECK #	
612-366-563	3	Net 30	JR	Big Red	Tues a.	m		
ITEM		DESCF	RIPTION		QTY	RATE	AMOUNT	
Black Dirt	Yard	s Black Dirt			0.5	20.00 6.50%	10.00T 0.65	
Thank you for yo	our bu	siness			<b>T</b> . 4 . 1			

**Total** 

\$10.65

6074 Hodgson Road Lino Lakes, Mn. 55014 651-490-3058

DATE	INVOICE NO.
6/24/2002	14357

BILL TO	
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304	

PHONE NUM	BER	TERMS	REP	SHIP VIA	DELIVERY	DAY	CHECK #
612-366-56	533	Net 30		Big Red	Wed/Thurs	s AM	
ITEM		DESCF	RIPTION		QTY	RATE	AMOUNT
Class 2	1	s Class 2 s Tax				20.00 6.50%	20.00T 1.30
					Total		\$21.30

6074 Hodgson Road Lino Lakes, Mn. 55014 651-490-3058

DATE	INVOICE NO.
6/24/2002	14359

BILL TO	
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304	
,	

DELIVERY INSTRUCTIONS	
Hartly	

PHONE NUM	BER	TERMS	REP	SHIP VIA	DELIVERY	DAY	CHECK #
612-366-56	533	Net 30		Big Red	Wed/Thurs	s AM	
ITEM		DESCF	RIPTION		QTY	RATE	AMOUNT
Black Dirt	Yard	s Black Dirt			5	20.00 6.50%	6 100.007
					Total		\$106.50

6074 Hodgson Road Lino Lakes, Mn. 55014 651-490-3058

	DATE	INVOICE NO.
ĺ	6/24/2002	14365

BILL TO	
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304	

DELIVERY INSTRUCTIONS	
Hartly	

PHONE NUM	IBER	TERMS	REP	SHIP VIA	DELIVERY DAY		CHECK#	
612-366-5	633	Net 30		Big Red	Wed/Thurs	s AM		
ITEM		DESC	RIPTION		QTY	RATE	AMOUNT	
Black Dirt		s Black Dirt			6	20.00 6.50	1	
Thank you for	your bu	ısiness.			Total		\$127.80	

6074 Hodgson Road Lino Lakes, Mn. 55014 651-490-3058

DATE	INVOICE NO.
6/26/2002	14335

BILL TO	
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304	

DELIVERY INSTRUCTIONS	
Hartly	

PHONE NUM	BER	TERMS	REP	SHIP VIA	DELIVERY	DAY	CHECK #	
612-366-56	533	Net 30		Big Red	Wed/Thur	s AM		
ITEM		DESC	RIPTION		QTY	RATE	AMOUNT	
Class 2		ds Class 2 s Tax				20.00 6.50%	20.00T	
					Tota		\$21.30	

6074 Hodgson Road Lino Lakes, Mn. 55014 651-490-3058

DATE	INVOICE NO.
6/26/2002	14337

BILL TO	
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304	

DELIVERY INSTRUCTIONS	
Hartly	

PHONE NUMBER 612-366-5633		TERMS	REP	SHIP VIA	DELIVERY DAY		CHECK #	
		Net 30		Big Red	Wed/Thurs	s AM		
ITEM		DESC	RIPTION	·	QTY	RATE	AMOUNT	
Class 2	Yard	s Class 2 s Tax				20.00 6.50%	20.00T	
					Total		\$21.30	

6074 Hodgson Road Lino Lakes, Mn. 55014 651-490-3058

## Invoice

DATE	INVOICE NO.
6/26/2002	14352

BILL TO	DELIVERY INSTRUCTIONS
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304	Hartly

PHONE NUMBER		TERMS	REP	SHIP VIA	DELIVERY	DAY	CHECK#
612-366-563	3	Net 30		Big Red	Wed/Thur	s AM	
ITEM		DESC	RIPTION		QTY	RATE	AMOUNT
Black Dirt	Yards Sales	Black Dirt Tax			5	20.00 6.50%	100.00T 6.50
i							,
ROCK GARDE							

ROCK GARDENS IS NOT RESPONSIBLE FOR ANY DAMAGE DONE TO YARD OR DRIVEWAY WHEN DELIVERING

**Total** 

\$106.50

6074 Hodgson Road Lino Lakes, Mn. 55014 651-490-3058

## Invoice

DATE	INVOICE NO.
6/28/2002	13318

BILL TO	
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304	

DELIVERY INSTRUCTIONS	
Hartly	

PHONE NUM	BER	TERMS	TERMS REP SHIP VIA D		DELIVERY	DAY	CHECK #	
612-366-56	533	Net 30		Big Red	Wed/Thur	s AM		
ITEM		DESC	RIPTION		QTY	RATE	AMOUNT	
Black Dirt Fieldstone Misc.	Tons Rive	ls Black Dirt s Fieldstone r Rock 10 Gallon s Tax	าร		6 0.5	19.00 64.00 6.00 6.50%	114.00T 32.00T 6.00T 9.88	
Thank you for	your bu	ısiness.			Total			

Total

\$161.88

6074 Hodgson Road Lino Lakes, Mn. 55014 651-490-3058

DATE	INVOICE NO.
6/28/2002	13323

BILL TO	
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304	

DELIVERY INSTRUCTIONS	
Hartly	
•	

PHONE NUMBER		TERMS	REP	SHIP VIA	DELIVER	DELIVERY DAY		CHECK#	
612-366-563	3	Net 30		Big Red	Wed/Thurs AM				
ITEM		DESCF	RIPTION		QTY	RATE		AMOUNT	
Dark Buff Str	FAC	Buff Intermedia E s Tax	tee 11 STRAI	GHT	5		.00	20.00T	
					Tota	ı <b>l</b>		\$21.30	

6074 Hodgson Road Lino Lakes, Mn. 55014 651-490-3058

DATE	INVOICE NO.
6/28/2002	13332

BILL TO	
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304	

DELIVERY INSTRUCTIONS	
Hartly	

PHONE NUMB	ER	TERMS	REP	SHIP VIA	DELIVERY	DAY	CHECK#
612-366-563	33	Net 30		Big Red	Wed/Thurs	s AM	
ITEM		DESC	RIPTION		QTY	RATE	AMOUNT
Fieldstone	Field Sales	dstone s Tax			25	0.50 6.50%	12.50T 0.81
							,
	1				Total		\$13.31

6074 Hodgson Road Lino Lakes, Mn. 55014 651-490-3058

## Invoice

DATE	INVOICE NO.		
7/1/2002	13394		

BILL TO	
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304	

DELIVERY INSTRUCTIONS	
Schmeiders	
	ı

PHONE NUMB	ER	TERMS	REP	SHIP VIA	DELIVERY DAY		CHECK #	
612-366-56	33	Net 30		Big Red			,	
ITEM		DESCRIPTION			QTY	RATE	AMOUNT	
Spring Snow Crab Tree 1 3/4" Sales Tax			2	120.00 6.50%	240.00T 15.60			
Thank you for y	your bu	usiness.			Total		\$255.60	

\$255.60

6074 Hodgson Road Lino Lakes, Mn. 55014 651-490-3058

## Invoice

DATE	INVOICE NO.			
7/1/2002	13399			

DELIVERY INSTRUCTIONS				
Schmeiders				

PHONE NUMBE	R	TERMS	REP	SHIP VIA	HIP VIA DELIVERY DAY CHECK #		CHECK #
612-366-563	3	Net 30		Big Red			
ITEM		DESCR	IPTION		QTY RATE		AMOUNT
Gray Granite Bagged Goods	Bagg	ds 1 1/2" Gray Gra ged Goods s Tax	anite		4 3	40.00 3.33 6.50%	160.00T 9.99T 11.05

Thank you for your business.

**Total** 

\$181.04

6074 Hodgson Road Lino Lakes, Mn. 55014 651-490-3058

DATE	INVOICE NO.
7/1/2002	13413

BILL TO	
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304	

PHONE NUMB	ER	TERMS	REP	SHIP VIA	DELIVERY	DAY	CHECK#	
612-366-563	33	Net 30		Big Red				
ITEM		DESCF	RIPTION		QTY	RATE	AMOUNT	
Gray Granite	Yard	s 1 1/2" Gray Gr s Tax	ranite		1.5	40.00 6.50%	60.00T 3.90	
					Total		\$63.90	

6074 Hodgson Road Lino Lakes, Mn. 55014 651-490-3058

# Invoice

DATE	INVOICE NO.
7/11/2002	16042

BILL TO	
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304	

DELIVERY INSTRUCTIONS	
Nigon	

PHONE NUM	BER	TERMS	REP	SHIP VIA	DELIVERY	DAY	CHECK #
612-366-56	533	Net 30		Big Red			
ITEM		DESC	RIPTION		QTY	RATE	AMOUNT
Perennials	Paint	ted Ferns s Tax			3	5.60 6.50%	16.807
Thank you for	your bu	siness.			Total		\$17.80

\$17.89

6074 Hodgson Road Lino Lakes, Mn. 55014 651-490-3058

# **Finance Charge**

DATE	INVOICE #
7/31/2002	FC 237

BILL TO		
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304		

DESCRIPTION		AMOUNT
Finance Charges on Overdue Balance		222.38
Invoice #13028 for 20.73 on 04/17/2002		
Invoice #13035 for 1,499.76 on 04/22/2002		
Invoice #13064 for 53.25 on 04/23/2002		
Invoice #13067 for 53.25 on 04/23/2002		
Invoice #13075 for 15.98 on 04/23/2002		
Invoice #13076 for 8.52 on 04/24/2002		
Invoice #13077 for 31.95 on 04/24/2002		
Invoice #13045 for 42.60 on 04/25/2002		
Invoice #13046 for 339.72 on 04/25/2002		
Invoice #13087 for 304.59 on 04/25/2002		
Invoice #13089 for 51.12 on 04/25/2002		
Invoice #13093 for 174.86 on 04/25/2002		
Invoice #13095 for 58.58 on 04/25/2002		
Invoice #13100 for 31.95 on 04/26/2002		
Invoice #13110 for 42.60 on 04/26/2002		
Invoice #13118 for 116.75 on 04/29/2002		
Invoice #13137 for 131.41 on 04/30/2002		
Invoice #13144 for 10.12 on 05/01/2002		
Invoice #13145 for 106.50 on 05/01/2002		
Invoice #13154 for 63.90 on 05/01/2002		
Invoice #13171 for 590.19 on 05/02/2002		
Invoice #13513 for 25.84 on 05/21/2002		
Invoice #13516 for 10.12 on 05/21/2002		
Invoice #13520 for 4.26 on 05/21/2002		
Invoice #13521 for 4.26 on 05/21/2002		
Invoice #13545 for 213.00 on 05/23/2002		
Invoice #14160 for 515.46 on 06/17/2002		
Invoice #14169 for 257.73 on 06/17/2002		
Invoice #14218 for 10.65 on 06/20/2002		
Invoice #14357 for 21.30 on 06/24/2002		
Invoice #14359 for 106.50 on 06/24/2002		
Invoice #14365 for 127.80 on 06/24/2002		
Invoice #14335 for 21.30 on 06/26/2002		
	Total	
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6074 Hodgson Road Lino Lakes, Mn. 55014 651-490-3058

# **Finance Charge**

DATE	INVOICE #
7/31/2002	FC 237

BILL TO	
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304	

DESCRIPTION		AMOUNT
nvoice #14337 for 21.30 on 06/26/2002 nvoice #14352 for 106.50 on 06/26/2002 nvoice #13318 for 161.88 on 06/28/2002 nvoice #13323 for 21.30 on 06/28/2002 nvoice #13332 for 13.31 on 06/28/2002 nvoice #13394 for 255.60 on 07/01/2002 nvoice #13399 for 181.04 on 07/01/2002 nvoice #13413 for 63.90 on 07/01/2002		
voice #16042 for 17.89 on 07/11/2002		
	Total	\$222.3

6074 Hodgson Road Lino Lakes, Mn. 55014 651-490-3058

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DATE	INVOICE #
9/1/2002	FC 238

BILL TO	
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304	

DESCRIPTION	AMOUNT	
Finance Charges on Overdue Balance	96.70	
Invoice #13028 for 20.73 on 04/17/2002		
Invoice #13035 for 1,499.76 on 04/22/2002		
Invoice #13064 for 53.25 on 04/23/2002		
Invoice #13067 for 53.25 on 04/23/2002		
Invoice #13075 for 15.98 on 04/23/2002		
Invoice #13076 for 8.52 on 04/24/2002		
Invoice #13077 for 31.95 on 04/24/2002	·	
Invoice #13045 for 42.60 on 04/25/2002		
Invoice #13046 for 339.72 on 04/25/2002		
Invoice #13087 for 304.59 on 04/25/2002		
Invoice #13089 for 51.12 on 04/25/2002		
Invoice #13093 for 174.86 on 04/25/2002		
Invoice #13095 for 58.58 on 04/25/2002		
Invoice #13100 for 31.95 on 04/26/2002		
Invoice #13110 for 42.60 on 04/26/2002		
Invoice #13118 for 116.75 on 04/29/2002		
Invoice #13137 for 131.41 on 04/30/2002		
Invoice #13144 for 10.12 on 05/01/2002		
Invoice #13145 for 106.50 on 05/01/2002		
Invoice #13154 for 63.90 on 05/01/2002		
Invoice #13171 for 590.19 on 05/02/2002		
Invoice #13513 for 25.84 on 05/21/2002		
Invoice #13516 for 10.12 on 05/21/2002		
Invoice #13520 for 4.26 on 05/21/2002		
Invoice #13521 for 4.26 on 05/21/2002		
Invoice #13545 for 213.00 on 05/23/2002		
Invoice #14160 for 515.46 on 06/17/2002		
Invoice #14169 for 257.73 on 06/17/2002		
Invoice #14218 for 10.65 on 06/20/2002		
Invoice #14357 for 21.30 on 06/24/2002		
Invoice #14359 for 106.50 on 06/24/2002		
Invoice #14365 for 127.80 on 06/24/2002		
Invoice #14335 for 21.30 on 06/26/2002		
	Total	
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6074 Hodgson Road Lino Lakes, Mn. 55014 651-490-3058

# **Finance Charge**

DATE	INVOICE #
9/1/2002	FC 238

BILL TO	
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304	

DESCRIPTION		AMOUNT
Invoice #14337 for 21.30 on 06/26/2002 Invoice #14352 for 106.50 on 06/26/2002 Invoice #13318 for 161.88 on 06/28/2002 Invoice #13323 for 21.30 on 06/28/2002 Invoice #13332 for 13.31 on 06/28/2002 Invoice #13394 for 255.60 on 07/01/2002 Invoice #13399 for 181.04 on 07/01/2002 Invoice #13413 for 63.90 on 07/01/2002 Invoice #16042 for 17.89 on 07/11/2002 Invoice #FC 237 for 222.38 on 07/31/2002		AMOUNT
	Total	\$96.70

6074 Hodgson Road Lino Lakes, Mn. 55014 651-490-3058

# **Finance Charge**

DATE	INVOICE #			
9/2/2002	FC 239			

BILL TO	
J.B.S. Landscaping	
13420 Hanson Blvd.	
Andover, Mn. 55304	

DESCRIPTION	AMOUNT
Finance Charges on Overdue Balance	3.08
Invoice #13028 for 20.73 on 04/17/2002	
Invoice #13035 for 1,499.76 on 04/22/2002	
Invoice #13064 for 53.25 on 04/23/2002	
Invoice #13067 for 53.25 on 04/23/2002	
Invoice #13075 for 15.98 on 04/23/2002	
Invoice #13076 for 8.52 on 04/24/2002	
Invoice #13077 for 31.95 on 04/24/2002	
Invoice #13045 for 42.60 on 04/25/2002	
Invoice #13046 for 339.72 on 04/25/2002	
Invoice #13087 for 304.59 on 04/25/2002	
Invoice #13089 for 51.12 on 04/25/2002	
Invoice #13093 for 174.86 on 04/25/2002	
Invoice #13095 for 58.58 on 04/25/2002	
Invoice #13100 for 31.95 on 04/26/2002	
Invoice #13110 for 42.60 on 04/26/2002	
Invoice #13118 for 116.75 on 04/29/2002	
Invoice #13137 for 131.41 on 04/30/2002	
Invoice #13144 for 10.12 on 05/01/2002	
Invoice #13145 for 106.50 on 05/01/2002	
Invoice #13154 for 63.90 on 05/01/2002	
Invoice #13171 for 590.19 on 05/02/2002	
Invoice #13513 for 25.84 on 05/21/2002	
Invoice #13516 for 10.12 on 05/21/2002	
Invoice #13520 for 4.26 on 05/21/2002	·
Invoice #13521 for 4.26 on 05/21/2002	
Invoice #13545 for 213.00 on 05/23/2002	
Invoice #14160 for 515.46 on 06/17/2002	
Invoice #14169 for 257.73 on 06/17/2002	
Invoice #14218 for 10.65 on 06/20/2002	
Invoice #14357 for 21.30 on 06/24/2002	
Invoice #14359 for 106.50 on 06/24/2002	
Invoice #14365 for 127.80 on 06/24/2002	
Invoice #14335 for 21.30 on 06/26/2002	
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6074 Hodgson Road Lino Lakes, Mn. 55014 651-490-3058

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DATE	INVOICE #
9/2/2002	FC 239

BILL TO	
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304	

DESCRIPTION		AMOUNT
Invoice #14337 for 21.30 on 06/26/2002 Invoice #14352 for 106.50 on 06/26/2002 Invoice #13318 for 161.88 on 06/28/2002 Invoice #13323 for 21.30 on 06/28/2002 Invoice #13332 for 13.31 on 06/28/2002 Invoice #13394 for 255.60 on 07/01/2002 Invoice #13399 for 181.04 on 07/01/2002 Invoice #13413 for 63.90 on 07/01/2002 Invoice #16042 for 17.89 on 07/11/2002 Invoice #FC 237 for 222.38 on 07/31/2002 Invoice #FC 238 for 96.76 on 09/01/2002		AWIOUNI
	Total	\$3.08

6074 Hodgson Road Lino Lakes, Mn. 55014 651-490-3058

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DATE	INVOICE #
9/3/2002	FC 253

BILL TO	
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304	

DESCRIPTION	AMOUN	<b>IT</b>
Finance Charges on Overdue Balance		3.08
Invoice #13028 for 20.73 on 04/17/2002		
Invoice #13035 for 1,499.76 on 04/22/2002		
Invoice #13064 for 53.25 on 04/23/2002		
Invoice #13067 for 53.25 on 04/23/2002		
Invoice #13075 for 15.98 on 04/23/2002		
Invoice #13076 for 8.52 on 04/24/2002		
Invoice #13077 for 31.95 on 04/24/2002		
Invoice #13045 for 42.60 on 04/25/2002		
Invoice #13046 for 339.72 on 04/25/2002		
Invoice #13087 for 304.59 on 04/25/2002		
Invoice #13089 for 51.12 on 04/25/2002		
Invoice #13093 for 174.86 on 04/25/2002		
Invoice #13095 for 58.58 on 04/25/2002		
Invoice #13100 for 31.95 on 04/26/2002		
Invoice #13110 for 42.60 on 04/26/2002		
Invoice #13118 for 116.75 on 04/29/2002		
Invoice #13137 for 131.41 on 04/30/2002		
Invoice #13144 for 10.12 on 05/01/2002		
Invoice #13145 for 106.50 on 05/01/2002		
Invoice #13154 for 63.90 on 05/01/2002		
Invoice #13171 for 590.19 on 05/02/2002		
Invoice #13513 for 25.84 on 05/21/2002		
Invoice #13516 for 10.12 on 05/21/2002		
Invoice #13520 for 4.26 on 05/21/2002		
Invoice #13521 for 4.26 on 05/21/2002		
Invoice #13545 for 213.00 on 05/23/2002		
Invoice #14160 for 515.46 on 06/17/2002		
Invoice #14169 for 257.73 on 06/17/2002		
Invoice #14218 for 10.65 on 06/20/2002		
Invoice #14357 for 21.30 on 06/24/2002		
Invoice #14359 for 106.50 on 06/24/2002		
Invoice #14365 for 127.80 on 06/24/2002		
Invoice #14335 for 21.30 on 06/26/2002		
	Total	
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6074 Hodgson Road Lino Lakes, Mn. 55014 651-490-3058

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DATE	INVOICE #		
9/3/2002	FC 253		

BILL TO	
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304	

DESCRIPTION		AMOUNT
Invoice #14337 for 21.30 on 06/26/2002		
Invoice #14352 for 106.50 on 06/26/2002		
nvoice #13318 for 161.88 on 06/28/2002 nvoice #13323 for 21.30 on 06/28/2002		
Invoice #13323 for 21.30 on 06/28/2002 Invoice #13332 for 13.31 on 06/28/2002		
Invoice #13394 for 255.60 on 07/01/2002		
Invoice #13399 for 181.04 on 07/01/2002		
Invoice #13413 for 63.90 on 07/01/2002		
Invoice #16042 for 17.89 on 07/11/2002		
Invoice #FC 237 for 222.38 on 07/31/2002		
Invoice #FC 238 for 96.76 on 09/01/2002 Invoice #FC 239 for 3.08 on 09/02/2002		
1110100 HT C 257 101 5.00 OH C/102/2002		
	,	
	Total	\$3.08

6074 Hodgson Road Lino Lakes, Mn. 55014 651-490-3058

# **Finance Charge**

DATE	INVOICE #		
10/3/2002	FC 274		

BILL TO	
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304	
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DESCRIPTION	AMOUNT
Finance Charges on Overdue Balance	69.
Invoice #13035 for 0.51 on 04/22/2002	
Invoice #13064 for 53.25 on 04/23/2002	
Invoice #13067 for 53.25 on 04/23/2002	
Invoice #13075 for 15.98 on 04/23/2002	
Invoice #13076 for 8.52 on 04/24/2002	
Invoice #13077 for 31.95 on 04/24/2002	,
Invoice #13045 for 42.60 on 04/25/2002	
Invoice #13046 for 339.72 on 04/25/2002	
Invoice #13087 for 304.59 on 04/25/2002	
Invoice #13089 for 51.12 on 04/25/2002	
Invoice #13093 for 174.86 on 04/25/2002	
Invoice #13095 for 58.58 on 04/25/2002	
Invoice #13100 for 31.95 on 04/26/2002	
Invoice #13110 for 42.60 on 04/26/2002	
Invoice #13118 for 116.75 on 04/29/2002	
Invoice #13137 for 131.41 on 04/30/2002	
Invoice #13144 for 10.12 on 05/01/2002	· ·
Invoice #13145 for 106.50 on 05/01/2002	
Invoice #13154 for 63.90 on 05/01/2002	
Invoice #13171 for 590.19 on 05/02/2002	
Invoice #13513 for 25.84 on 05/21/2002	
Invoice #13516 for 10.12 on 05/21/2002	
Invoice #13520 for 4.26 on 05/21/2002	
Invoice #13521 for 4.26 on 05/21/2002	
Invoice #13545 for 213.00 on 05/23/2002	
Invoice #14160 for 515.46 on 06/17/2002	
Invoice #14169 for 257.73 on 06/17/2002	
Invoice #14218 for 10.65 on 06/20/2002	
Invoice #14357 for 21.30 on 06/24/2002	
Invoice #14359 for 106.50 on 06/24/2002	
Invoice #14365 for 127.80 on 06/24/2002	
Invoice #14335 for 21.30 on 06/26/2002	
Invoice #14337 for 21.30 on 06/26/2002	
	Total

6074 Hodgson Road Lino Lakes, Mn. 55014 651-490-3058

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DATE	INVOICE#
10/3/2002	FC 274

BILL TO	
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304	

DESCRIPTION		AMOUNT
nvoice #14352 for 106.50 on 06/26/2002		
nvoice #13318 for 161.88 on 06/28/2002 nvoice #13323 for 21.30 on 06/28/2002		
nvoice #13332 for 13.31 on 06/28/2002		
nvoice #13394 for 255.60 on 07/01/2002		
nvoice #13399 for 181.04 on 07/01/2002		
nvoice #13413 for 63.90 on 07/01/2002		
nvoice #16042 for 17.89 on 07/11/2002 nvoice #FC 237 for 222.38 on 07/31/2002		
nvoice #FC 238 for 96.76 on 09/01/2002		
nvoice #FC 239 for 3.08 on 09/02/2002		
nvoice #FC 253 for 3.08 on 09/03/2002		
·		
	Total	
	iotai	\$69.8

6074 Hodgson Road Lino Lakes, Mn. 55014 651-490-3058

# **Finance Charge**

DATE	INVOICE #
10/31/2002	FC 278

BILL TO	
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304	

PEOPLETION		AAAOUNT
DESCRIPTION		AMOUNT
Finance Charges on Overdue Balance		66.06
Invoice #13035 for 0.51 on 04/22/2002		
Invoice #13064 for 53.25 on 04/23/2002		
Invoice #13067 for 53.25 on 04/23/2002		
Invoice #13075 for 15.98 on 04/23/2002		
Invoice #13076 for 8.52 on 04/24/2002		
Invoice #13077 for 31.95 on 04/24/2002		
Invoice #13045 for 42.60 on 04/25/2002		
Invoice #13046 for 339.72 on 04/25/2002		
Invoice #13087 for 304.59 on 04/25/2002		
Invoice #13089 for 51.12 on 04/25/2002		
Invoice #13093 for 174.86 on 04/25/2002		
Invoice #13095 for 58.58 on 04/25/2002		
Invoice #13100 for 31.95 on 04/26/2002		
Invoice #13110 for 42.60 on 04/26/2002		
Invoice #13118 for 116.75 on 04/29/2002		
Invoice #13137 for 131.41 on 04/30/2002		
Invoice #13144 for 10.12 on 05/01/2002		
Invoice #13145 for 106.50 on 05/01/2002		
Invoice #13154 for 63.90 on 05/01/2002		
Invoice #13171 for 590.19 on 05/02/2002		
Invoice #13513 for 25.84 on 05/21/2002		
Invoice #13516 for 10.12 on 05/21/2002		
Invoice #13520 for 4.26 on 05/21/2002		
Invoice #13521 for 4.26 on 05/21/2002		
Invoice #13545 for 213.00 on 05/23/2002		
Invoice #14160 for 515.46 on 06/17/2002		
Invoice #14169 for 257.73 on 06/17/2002		
Invoice #14218 for 10.65 on 06/20/2002		
Invoice #14357 for 21.30 on 06/24/2002		
Invoice #14359 for 106.50 on 06/24/2002		
Invoice #14365 for 127.80 on 06/24/2002		
Invoice #14335 for 21.30 on 06/26/2002		
Invoice #14337 for 21.30 on 06/26/2002		
	Total	
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6074 Hodgson Road Lino Lakes, Mn. 55014 651-490-3058

# **Finance Charge**

DATE	INVOICE #
10/31/2002	FC 278

BILL TO	
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304	

DESCRIPTION		AMOUNT
voice #14352 for 106.50 on 06/26/2002		
voice #13318 for 161.88 on 06/28/2002		
voice #13323 for 21.30 on 06/28/2002		
voice #13332 for 13.31 on 06/28/2002		
voice #13394 for 255.60 on 07/01/2002		
voice #13399 for 181.04 on 07/01/2002		
voice #13413 for 63.90 on 07/01/2002		
voice #16042 for 17.89 on 07/11/2002		
voice #FC 237 for 222.38 on 07/31/2002		
voice #FC 238 for 96.76 on 09/01/2002		
voice #FC 239 for 3.08 on 09/02/2002		
voice #FC 253 for 3.08 on 09/03/2002		
voice #FC 274 for 69.81 on 10/03/2002		
		4.,00
	Total	
	เดเสเ	\$66.0

6074 Hodgson Road Lino Lakes, Mn. 55014 651-490-3058

# **Finance Charge**

DATE	INVOICE #
11/30/2002	FC 283

BILL TO	
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304	

DESCRIPTION		AMOUNT
Finance Charges on Overdue Balance	J	71.82
Invoice #13035 for 0.51 on 04/22/2002		
Invoice #13064 for 53.25 on 04/23/2002		
Invoice #13067 for 53.25 on 04/23/2002		
Invoice #13075 for 15.98 on 04/23/2002		
Invoice #13076 for 8.52 on 04/24/2002		
Invoice #13077 for 31.95 on 04/24/2002		
Invoice #13045 for 42.60 on 04/25/2002		
Invoice #13046 for 339.72 on 04/25/2002		
Invoice #13087 for 304.59 on 04/25/2002		
Invoice #13089 for 51.12 on 04/25/2002		
Invoice #13093 for 174.86 on 04/25/2002		
Invoice #13095 for 58.58 on 04/25/2002		
Invoice #13100 for 31.95 on 04/26/2002		
Invoice #13110 for 42.60 on 04/26/2002		
Invoice #13118 for 116.75 on 04/29/2002		
Invoice #13137 for 131.41 on 04/30/2002		
Invoice #13144 for 10.12 on 05/01/2002		
Invoice #13145 for 106.50 on 05/01/2002		
Invoice #13154 for 63.90 on 05/01/2002		
Invoice #13171 for 590.19 on 05/02/2002		
Invoice #13513 for 25.84 on 05/21/2002		
Invoice #13516 for 10.12 on 05/21/2002		
Invoice #13520 for 4.26 on 05/21/2002		
Invoice #13521 for 4.26 on 05/21/2002		
Invoice #13545 for 213.00 on 05/23/2002		
Invoice #14160 for 515.46 on 06/17/2002		
Invoice #14169 for 257.73 on 06/17/2002		
Invoice #14218 for 10.65 on 06/20/2002		
Invoice #14357 for 21.30 on 06/24/2002		
Invoice #14359 for 106.50 on 06/24/2002		
Invoice #14365 for 127.80 on 06/24/2002		
Invoice #14335 for 21.30 on 06/26/2002		
Invoice #14337 for 21.30 on 06/26/2002		
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6074 Hodgson Road Lino Lakes, Mn. 55014 651-490-3058

# **Finance Charge**

DATE	INVOICE#
11/30/2002	FC 283

BILL TO	
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304	

DESCRIPTION		AMOUNT
Invoice #14352 for 106.50 on 06/26/2002		
Invoice #13318 for 161.88 on 06/28/2002		
Invoice #13323 for 21.30 on 06/28/2002		
Invoice #13332 for 13.31 on 06/28/2002		
Invoice #13394 for 255.60 on 07/01/2002	İ	
Invoice #13399 for 181.04 on 07/01/2002		
Invoice #13413 for 63.90 on 07/01/2002		
Invoice #16042 for 17.89 on 07/11/2002		
Invoice #FC 237 for 222.38 on 07/31/2002	İ	
Invoice #FC 238 for 96.76 on 09/01/2002		
Invoice #FC 239 for 3.08 on 09/02/2002		
Invoice #FC 253 for 3.08 on 09/03/2002		
Invoice #FC 274 for 69.81 on 10/03/2002		
Invoice #FC 278 for 66.06 on 10/31/2002		
	T-4-1	
	Total	\$71.82

6074 Hodgson Road Lino Lakes, Mn. 55014 651-490-3058

# **Finance Charge**

DATE	INVOICE#
1/8/2003	FC 288

BILL TO	
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304	

DESCRIPTION		AMOUNT
Finance Charges on Overdue Balance		94.65
Invoice #13035 for 0.51 on 04/22/2002		
Invoice #13064 for 53.25 on 04/23/2002		
Invoice #13067 for 53.25 on 04/23/2002		
Invoice #13075 for 15.98 on 04/23/2002		
Invoice #13076 for 8.52 on 04/24/2002		
Invoice #13077 for 31.95 on 04/24/2002		
Invoice #13045 for 42.60 on 04/25/2002		
Invoice #13046 for 339.72 on 04/25/2002		
Invoice #13087 for 304.59 on 04/25/2002		
Invoice #13089 for 51.12 on 04/25/2002		
Invoice #13093 for 174.86 on 04/25/2002		
Invoice #13095 for 58.58 on 04/25/2002		
Invoice #13100 for 31.95 on 04/26/2002		
Invoice #13110 for 42.60 on 04/26/2002		4
Invoice #13118 for 116.75 on 04/29/2002		
Invoice #13137 for 131.41 on 04/30/2002		
Invoice #13144 for 10.12 on 05/01/2002		
Invoice #13145 for 106.50 on 05/01/2002		
Invoice #13154 for 63.90 on 05/01/2002		
Invoice #13171 for 590.19 on 05/02/2002	·	
Invoice #13513 for 25.84 on 05/21/2002		
Invoice #13516 for 10.12 on 05/21/2002		
Invoice #13520 for 4.26 on 05/21/2002		
Invoice #13521 for 4.26 on 05/21/2002		
Invoice #13545 for 213.00 on 05/23/2002		
Invoice #14160 for 515.46 on 06/17/2002		
Invoice #14169 for 257.73 on 06/17/2002		
Invoice #14218 for 10.65 on 06/20/2002		
Invoice #14357 for 21.30 on 06/24/2002		
Invoice #14359 for 106.50 on 06/24/2002		
Invoice #14365 for 127.80 on 06/24/2002		
Invoice #14335 for 21.30 on 06/26/2002		
Invoice #14337 for 21.30 on 06/26/2002		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Total	,

6074 Hodgson Road Lino Lakes, Mn. 55014 651-490-3058

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DATE	INVOICE#
1/8/2003	FC 288

BILL TO	
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304	

DESCRIPTION		AMOUNT
nvoice #14352 for 106.50 on 06/26/2002		
nvoice #13318 for 161.88 on 06/28/2002		
nvoice #13323 for 21.30 on 06/28/2002		
nvoice #13332 for 13.31 on 06/28/2002		
nvoice #13394 for 255.60 on 07/01/2002		
proice #13399 for 181.04 on 07/01/2002		
rvoice #13413 for 63.90 on 07/01/2002		
voice #16042 for 17.89 on 07/11/2002	ĺ	
voice #FC 237 for 222.38 on 07/31/2002		
nvoice #FC 238 for 96.76 on 09/01/2002		
nvoice #FC 239 for 3.08 on 09/02/2002		
nvoice #FC 253 for 3.08 on 09/03/2002		
nvoice #FC 274 for 69.81 on 10/03/2002	ĺ	
voice #FC 278 for 66.06 on 10/31/2002 voice #FC 283 for 71.82 on 11/30/2002	ŀ	
Voice #FC 283 for /1.82 on 11/30/2002		
	Total	****
	iviai	\$94.6

6074 Hodgson Road Lino Lakes, Mn. 55014 651-490-3058

# **Finance Charge**

DATE	INVOICE #
1/31/2003	FC <b>2</b> 97

BILL TO	
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304	

DESCRIPTION	AMOUNT
Finance Charges on Overdue Balance	56.83
Invoice #13035 for 0.51 on 04/22/2002	
Invoice #13064 for 53.25 on 04/23/2002	
Invoice #13067 for 53.25 on 04/23/2002	
Invoice #13075 for 15.98 on 04/23/2002	
Invoice #13076 for 8.52 on 04/24/2002	
Invoice #13077 for 31.95 on 04/24/2002	
Invoice #13045 for 42.60 on 04/25/2002	
Invoice #13046 for 339.72 on 04/25/2002	
Invoice #13087 for 304.59 on 04/25/2002	
Invoice #13089 for 51.12 on 04/25/2002	
Invoice #13093 for 174.86 on 04/25/2002	
Invoice #13095 for 58.58 on 04/25/2002	
Invoice #13100 for 31.95 on 04/26/2002	
Invoice #13110 for 42.60 on 04/26/2002	
Invoice #13118 for 116.75 on 04/29/2002	
Invoice #13137 for 131.41 on 04/30/2002	
Invoice #13144 for 10.12 on 05/01/2002	
Invoice #13145 for 106.50 on 05/01/2002	
Invoice #13154 for 63.90 on 05/01/2002	
Invoice #13171 for 590.19 on 05/02/2002	· ·
Invoice #13513 for 25.84 on 05/21/2002	
Invoice #13516 for 10.12 on 05/21/2002	
Invoice #13520 for 4.26 on 05/21/2002	
Invoice #13521 for 4.26 on 05/21/2002	
Invoice #13545 for 213.00 on 05/23/2002	
Invoice #14160 for 515.46 on 06/17/2002	
Invoice #14169 for 257.73 on 06/17/2002	
Invoice #14218 for 10.65 on 06/20/2002	
Invoice #14357 for 21.30 on 06/24/2002	
Invoice #14359 for 106.50 on 06/24/2002	·
Invoice #14365 for 127.80 on 06/24/2002	
Invoice #14335 for 21.30 on 06/26/2002	
Invoice #14337 for 21.30 on 06/26/2002	
Tota	i
iOla	II.

6074 Hodgson Road Lino Lakes, Mn. 55014 651-490-3058

# **Finance Charge**

DATE	INVOICE #
1/31/2003	FC 297

BILL TO	
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304	

DESCRIPTION		AMOUNT
Invoice #14352 for 106.50 on 06/26/2002 Invoice #13318 for 161.88 on 06/28/2002 Invoice #13323 for 21.30 on 06/28/2002 Invoice #13332 for 13.31 on 06/28/2002 Invoice #13394 for 255.60 on 07/01/2002 Invoice #13399 for 181.04 on 07/01/2002 Invoice #13413 for 63.90 on 07/01/2002 Invoice #16042 for 17.89 on 07/11/2002 Invoice #FC 237 for 222.38 on 07/31/2002 Invoice #FC 238 for 96.76 on 09/01/2002		,
Invoice #FC 239 for 3.08 on 09/02/2002 Invoice #FC 253 for 3.08 on 09/03/2002 Invoice #FC 274 for 69.81 on 10/03/2002 Invoice #FC 278 for 66.06 on 10/31/2002 Invoice #FC 283 for 71.82 on 11/30/2002 Invoice #FC 288 for 94.65 on 01/08/2003		
		,
	Total	\$56.83

6074 Hodgson Road Lino Lakes, Mn. 55014 651-490-3058

# **Finance Charge**

DATE	INVOICE#
2/28/2003	FC 300

BILL TO	
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304	

DESCRIPTION		AMOUNT
Finance Charges on Overdue Balance		70.05
Invoice #13035 for 0.51 on 04/22/2002		
Invoice #13064 for 53.25 on 04/23/2002		
Invoice #13067 for 53.25 on 04/23/2002		
Invoice #13075 for 15.98 on 04/23/2002		
Invoice #13076 for 8.52 on 04/24/2002		
Invoice #13077 for 31.95 on 04/24/2002		
Invoice #13045 for 42.60 on 04/25/2002		
Invoice #13046 for 339.72 on 04/25/2002		
Invoice #13087 for 304.59 on 04/25/2002		
Invoice #13089 for 51.12 on 04/25/2002		
Invoice #13093 for 174.86 on 04/25/2002		
Invoice #13095 for 58.58 on 04/25/2002		
Invoice #13100 for 31.95 on 04/26/2002	•	
Invoice #13110 for 42.60 on 04/26/2002		
Invoice #13118 for 116.75 on 04/29/2002		
Invoice #13137 for 131.41 on 04/30/2002		
Invoice #13144 for 10.12 on 05/01/2002		
Invoice #13145 for 106.50 on 05/01/2002		
Invoice #13154 for 63.90 on 05/01/2002		
Invoice #13171 for 590.19 on 05/02/2002		
Invoice #13513 for 25.84 on 05/21/2002		
Invoice #13516 for 10.12 on 05/21/2002		
Invoice #13520 for 4.26 on 05/21/2002		
Invoice #13521 for 4.26 on 05/21/2002		
Invoice #13545 for 213.00 on 05/23/2002		
Invoice #14160 for 515.46 on 06/17/2002		
Invoice #14169 for 257.73 on 06/17/2002		
Invoice #14218 for 10.65 on 06/20/2002		
Invoice #14357 for 21.30 on 06/24/2002		
Invoice #14359 for 106.50 on 06/24/2002		
Invoice #14365 for 127.80 on 06/24/2002		
Invoice #14335 for 21.30 on 06/26/2002		
Invoice #14337 for 21.30 on 06/26/2002		
	Total	
	IOLAI	

6074 Hodgson Road Lino Lakes, Mn. 55014 651-490-3058

# **Finance Charge**

DATE	INVOICE #
2/28/2003	FC 300

BILL TO	
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304	

DESCRIPTION		AMOUNT
Invoice #14352 for 106.50 on 06/26/2002 Invoice #13318 for 161.88 on 06/28/2002 Invoice #13323 for 21.30 on 06/28/2002 Invoice #13332 for 13.31 on 06/28/2002 Invoice #13394 for 255.60 on 07/01/2002 Invoice #13413 for 63.90 on 07/01/2002 Invoice #16042 for 17.89 on 07/11/2002 Invoice #FC 237 for 222.38 on 07/31/2002 Invoice #FC 238 for 96.76 on 09/01/2002 Invoice #FC 253 for 3.08 on 09/02/2002 Invoice #FC 274 for 69.81 on 10/03/2002 Invoice #FC 278 for 66.06 on 10/31/2002 Invoice #FC 283 for 71.82 on 11/30/2002 Invoice #FC 288 for 94.65 on 01/08/2003 Invoice #FC 297 for 56.83 on 01/31/2003		AMOUNT
	Total	\$70.05

6074 Hodgson Road Lino Lakes, Mn. 55014 651-490-3058

# **Finance Charge**

DATE	INVOICE#
4/30/2003	FC 303

J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304

DESCRIPTION		AMOUNT
Finance Charges on Overdue Balance		154.71
Invoice #13035 for 0.51 on 04/22/2002		
Invoice #13064 for 53.25 on 04/23/2002		
Invoice #13067 for 53.25 on 04/23/2002		
Invoice #13075 for 15.98 on 04/23/2002		
Invoice #13076 for 8.52 on 04/24/2002		
Invoice #13077 for 31.95 on 04/24/2002		
Invoice #13045 for 42.60 on 04/25/2002		
Invoice #13046 for 339.72 on 04/25/2002		
Invoice #13087 for 304.59 on 04/25/2002		
Invoice #13089 for 51.12 on 04/25/2002		
Invoice #13093 for 174.86 on 04/25/2002		
Invoice #13095 for 58.58 on 04/25/2002		
Invoice #13100 for 31.95 on 04/26/2002		
Invoice #13110 for 42.60 on 04/26/2002		
Invoice #13118 for 116.75 on 04/29/2002		
Invoice #13137 for 131.41 on 04/30/2002		
Invoice #13144 for 10.12 on 05/01/2002		
Invoice #13145 for 106.50 on 05/01/2002		
Invoice #13154 for 63.90 on 05/01/2002		
Invoice #13171 for 590.19 on 05/02/2002		
Invoice #13513 for 25.84 on 05/21/2002		
Invoice #13516 for 10.12 on 05/21/2002		•
Invoice #13520 for 4.26 on 05/21/2002		
Invoice #13521 for 4.26 on 05/21/2002		
Invoice #13545 for 213.00 on 05/23/2002		
Invoice #14160 for 515.46 on 06/17/2002		
Invoice #14169 for 257.73 on 06/17/2002		
Invoice #14218 for 10.65 on 06/20/2002		
Invoice #14357 for 21.30 on 06/24/2002		
Invoice #14359 for 106.50 on 06/24/2002		
Invoice #14365 for 127.80 on 06/24/2002		
Invoice #14335 for 21.30 on 06/26/2002		
Invoice #14337 for 21.30 on 06/26/2002		
	Total	
	I Otal	

6074 Hodgson Road Lino Lakes, Mn. 55014 651-490-3058

# **Finance Charge**

DATE	INVOICE #
4/30/2003	FC 303

BILL TO	
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304	

DESCRIPTION		AMOUNT
Invoice #14352 for 106.50 on 06/26/2002 Invoice #13318 for 161.88 on 06/28/2002 Invoice #13323 for 21.30 on 06/28/2002 Invoice #13394 for 255.60 on 07/01/2002 Invoice #13399 for 181.04 on 07/01/2002 Invoice #13491 for 63.90 on 07/01/2002 Invoice #16042 for 17.89 on 07/11/2002 Invoice #FC 237 for 222.38 on 07/31/2002 Invoice #FC 238 for 96.76 on 09/01/2002 Invoice #FC 239 for 3.08 on 09/02/2002 Invoice #FC 253 for 3.08 on 09/02/2002 Invoice #FC 274 for 69.81 on 10/03/2002 Invoice #FC 278 for 66.06 on 10/31/2002 Invoice #FC 288 for 71.82 on 11/30/2002 Invoice #FC 288 for 94.65 on 01/08/2003 Invoice #FC 297 for 56.83 on 01/31/2003 Invoice #FC 297 for 56.83 on 01/31/2003 Invoice #FC 300 for 70.05 on 02/28/2003		
	Total	\$154.7

6074 Hodgson Road Lino Lakes, Mn. 55014 651-490-3058

# **Finance Charge**

DATE	INVOICE #
5/31/2003	FC 317

BILL TO	
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304	

DESCRIPTION	AMOUNT
Finance Charges on Overdue Balance	81.03
Invoice #13035 for 0.51 on 04/22/2002	
Invoice #13064 for 53.25 on 04/23/2002	
Invoice #13067 for 53.25 on 04/23/2002	
Invoice #13075 for 15.98 on 04/23/2002	
Invoice #13076 for 8.52 on 04/24/2002	
Invoice #13077 for 31.95 on 04/24/2002	
Invoice #13045 for 42.60 on 04/25/2002	
Invoice #13046 for 339.72 on 04/25/2002	
Invoice #13087 for 304.59 on 04/25/2002	
Invoice #13089 for 51.12 on 04/25/2002	
Invoice #13093 for 174.86 on 04/25/2002	
Invoice #13095 for 58.58 on 04/25/2002	
Invoice #13100 for 31.95 on 04/26/2002	
Invoice #13110 for 42.60 on 04/26/2002	·
Invoice #13118 for 116.75 on 04/29/2002	
Invoice #13137 for 131.41 on 04/30/2002	
Invoice #13144 for 10.12 on 05/01/2002	
Invoice #13145 for 106.50 on 05/01/2002	
Invoice #13154 for 63.90 on 05/01/2002	
Invoice #13171 for 590.19 on 05/02/2002	
Invoice #13513 for 25.84 on 05/21/2002	
Invoice #13516 for 10.12 on 05/21/2002	
Invoice #13520 for 4.26 on 05/21/2002	
Invoice #13521 for 4.26 on 05/21/2002	
Invoice #13545 for 213.00 on 05/23/2002	
Invoice #14160 for 515.46 on 06/17/2002	
Invoice #14169 for 257.73 on 06/17/2002	
Invoice #14218 for 10.65 on 06/20/2002	
Invoice #14357 for 21.30 on 06/24/2002	
Invoice #14359 for 106.50 on 06/24/2002	
Invoice #14365 for 127.80 on 06/24/2002	
Invoice #14335 for 21.30 on 06/26/2002	
Invoice #14337 for 21.30 on 06/26/2002	
	Total
	Total

6074 Hodgson Road Lino Lakes, Mn. 55014 651-490-3058

# **Finance Charge**

DATE	INVOICE #
5/31/2003	FC 317

BILL TO	
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304	

DESCRIPTION		AMOUNT
DESCRIPTION		AIVIOUNT
voice #14352 for 106.50 on 06/26/2002		
voice #13318 for 161.88 on 06/28/2002 voice #13323 for 21.30 on 06/28/2002		
voice #13325 for 13.31 on 06/28/2002		
voice #13394 for 255.60 on 07/01/2002		
voice #13394 for 181.04 on 07/01/2002		
voice #13413 for 63.90 on 07/01/2002		
voice #16042 for 17.89 on 07/11/2002		
voice #FC 237 for 222.38 on 07/31/2002		
voice #FC 238 for 96.76 on 09/01/2002		
voice #FC 239 for 3.08 on 09/02/2002		
voice #FC 253 for 3.08 on 09/03/2002		
voice #FC 274 for 69.81 on 10/03/2002		
voice #FC 278 for 66.06 on 10/31/2002		
voice #FC 283 for 71.82 on 11/30/2002		
oice #FC 288 for 94.65 on 01/08/2003		(
voice #FC 297 for 56.83 on 01/31/2003		
voice #FC 300 for 70.05 on 02/28/2003 voice #FC 303 for 154.71 on 04/30/2003		
/orce #PC 303 101 134.71 011 04/30/2003		
		,
	Total	
	Total	\$81.0

Unite	d States Bankruptcy Court District of Minnesota	PROOF OF CLAIM	
In re (Name of Deb JBS Landscaping	tor) g (Norman Novak)	Case Number 03-44598	
NOTE: This form st commencement of t U.S.C. 3 503.	hould not be used to make a claim for an administratible case. A "request" for payment of an administration	ative expense arising after the tive expense may be filed pursuant to 11	WIFD
Speedway Supe	ity to whom the debtor owes money or property)  rAmerica LLC, subsidiary of  nd Petroleum LLC	☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.	Har 2 2004
Name and Address Speedway Super Attn: Credit Card P O Box 1590		☐ Check box if you have never received any notices from the bankruptcy court in this case.	TOTOY COURT
Springfield, OH Telephone No. 800		☐ Check box if the address differs from the address on the envelope sent to you by the court.	THIS SPACE IS FOR COURT USE ONLY
ACCOUNT OR OTH IDENTIFIES DEBTO 947025037	IER NUMBER BY WHICH CREDITOR OR:	Check here if this claim ☐ replaces a part ☐ amends	previously filed claim, dated:
1. BASIS FOR CLAI  Goods sold Services perform Money Loaned Personal injury/w Taxes Other (Describe I	rongful death	☐ Retiree benefits as defined in 11 U.S.C☐ Wages, salaries, and compensation (F Your social security number	ill out below)
2. DATE DEBT WAS Revolving Credit		3. IF COURT JUDGMENT, DATE OBTA	
(2) Unsecured Pri	N OF CLAIM. Under the Bankruptcy Code all claims ority, (3) Secured. It is possible for part of a claim to PROPRIATE BOX OR BOXES that best describe yo	to be in one category and part in another	
Brief Description ☐ Real Estate I  Amount of arrearage secured claim above	of perfection of security interest of Collateral: ☐ Motor Vehicle ☐ Other (Describe briefly) and other charges at time case filed included in	before filing of the bankruptcy petition whichever is earlier—11 U.S.C.∋ 507(a ☐ Contributions to an employee benefit ☐ Up to \$1,800* of deposits toward pure for personal, family, or household use. ☐ Alimony, maintenance, or support owe U.S.C.∋ 507(a)(7) ☐ Taxes or penalties of governmental ur	plan11 U.S.C.∋ 507(a)(4) hase, lease, or rental of property or services 11 U.S.C.∋ 507(a)(6) ed to a spouse, former spouse, or child11 hits11 U.S.C.∋ 507 (a)(8)
the debtor securir	ng the claim or to the extent that the value of ess than the amount of the claim.  IORITY CLAIM \$	OtherSpecify applicable paragraph of *Amounts are subject to adjustment of respect to cases commenced on or a	on 4/11/98 and every 3 years thereafter with
5. TOTAL AMOUNT CLAIM AT THE TI CASE FILED:  ☐ Check this box if company the company that	OF ME \$2106.72 \$ (Unsecured) (Secured) slaim includes charges in addition to the principal ar	\$\$ \$\$ (Priority)  mount of the claim. Attach itemized statem	(Total) ent of all additional charges.
<ol><li>CREDITS AND SE purpose of making owes to debtor.</li></ol>	TOFFS: The amount of all payments on this claim this proof of claim. In filing this claim, claimant ha	has been credited and deducted for the s deducted all amounts that claimant	THIS SPACE IS FOR COURT USE ONLY
orders, invoices, it	OCUMENTS: Attach copies of supporting document emized statements of running accounts, contracts, cuments are not available, explain. If the document	court judgments, or evidence of security	OGGINI GGE GNET
8. TIME-STAMPED ( addressed envelor	COPY: To receive an acknowledgment of the filing one and copy of this proof of claim.		
Date 3/22/2004	Sign and print the name and title, if any, of the cre this claim(attach copy of power of attorney, if any	editor or other person authorized to file	
Penalty for press	R. L. Ensign R. D. Ensign		

KG010502 BDACC	TIN BAD DEBT ACC	COUNT 10:	14:10.9 03/22/04 ID-04145B
ACCOUNT 16029	6	PREVIOUS ACCOUNT	947025037_ SSA
NAME J B S LAN ADDR P O BOX 8	DSCAPING AND IRR58	DUNS 0 R&M COST CENTER	PARENT 0
CITY ANOKASTATE MN ZIP		ORG CODE UNIT NUMBER LAST A/R DATE FIRST DLNQ DATE	6280 <u> </u>
CLASS CODE	COMM	PLACEMENT IND PLACEMENT DATE	P 0 / 0 / 0
	CH07_ 6_ / 24 / 2003	PLACEMENT AMOUNT PREV COLLECTOR	2106.72 NWC
LETTER LETTER DATE	POC_ 3_ / 22 / 2004		
FOLLOW UP DATE	0_ / 0_ / 0 MEMOS YES	PAY PLAN DATE	0 / 0 / 0
FOLLOW UP MSG			
AMT TO BD BALANCE INTEREST TOTAL BAL	2106.72 STATUS C 2106.72 CLOSED 7 / 10 0.00 2106.72	LAST PAY DA' / 2003 LAST PAY AI	TE 0 / 0 / 0 MT 0.00
ACTION ( I )	(I)NQUIRY (U)PDATE (M)ENU (V)ERB ACCOUNT		

FORM B10 (Official Form 10)(4/01) UNITED STATES BANKRUPTCY COURT DISTRICT OF MINNESOTA (MINNEAPOLIS) Name of Debtor Case Number NORMAN F NOVAK 03-44598 - NCD personn to 11 U.S.C. 4503 Name of Creditor (The person or other entity to whom the debtor ☐ Check box if you are aware that owes money or property): anyone else has filed a proof of CENTRAL IRRIGATION SUPPLY claim relating to your claim. Attach Name and Address where notices should be sent: copy of statement giving particulars. ☐ Check box if you have never CENTRAL IRRIGATION SUPPLY received any notices from the 286 COON RAPIDS BLVD bankruptcy court in this case. COON RAPIDS MN 55433 ☐ Check box if the address differs from the address on the envelope sent to you by the court. Telephone Number: Account or other number by which creditor identifies debtor: 309805 Check here if ☐ replaces a previously filed claim, dated this claim amends **Basis for Claim** Retiree benefits as defined in 11 U.S.C. \$1114(a) Goods sold ☐ Wages, salaries, and compensation (fill out below) Services performed Your SS #: \_ Money loaned Unpaid compensation for services performed Personal injury/wrongful death from ☐ Taxes (date) (date) ☐ Other 2. Date debt was incurred: 3. If court judgment, date obtained:  $\frac{6|4|02-8|28|02+interes}{4. \text{ Total Amount of Claim at Time Case Filed:}}$ 2444.56 If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below. Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges. 5. Secured Claim. 6. Unsecured Priority Claim. ☐ Check this box if your claim is secured by collateral ☐ Check this box if you have an unsecured priority claim (including a right of setoff). Amount entitled to priority \$\_\_ Brief Description of Collateral: Specify the priority of the claim: ☐ Real Estate ☐ Motor Vehicle ☐ Wages, salaries, or commissions (up to \$4,650),\* earned within 90 days □ Other before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3). Value of Collateral: \$\_ ☐ Contributions to an employee benefit plan - 11 U.S.C. §507(a)(4). ☐ Up to \$ 2,100\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). ☐ Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). Amount of arrearage and other charges at time case filed ☐ Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). included in secured claim, if any: \$\_ Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(\_\_). \*Amounts are subject to adjustment on 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment. 7. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. SEND CLAIM TO: 8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase U.S. BANKRUPTCY COURT orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, 301 U.S. COURTHOUSE 300 SOUTH FOURTH STREET

security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous,

9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

Sign and print the name and title, if any, of the creditor or other person authorized to

file this claim (attach copy of power of attorney, if any):

Claseth Hearge Elzabeth George Aats

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

MINNEAPOLIS, MN 55415

Date

Date: Mar 31 04 4:55pm

Customer Transactions - Current by Date

Select all transactions.

Customer number [309805] to [309805]

Customer name [ ] to [zzzzzzzzzzzzzzzzzz]
Billing cycle [ ] to [zzzzzz]
Document date from to Mar 31 04

Print zero balance customers.

Cust. Customer Name		Post Days		
No. Document No. Ty. Reference	Doc. Date Due Date Disc Date Job		Original Amount	Current Amount
309805 JBS LANDSCAPE & IRRIGATION				
60007996 IN	Jun 04 02 Jul 04 02	229 636	648.16	648.16
60007997 IN	Jun 04 02 Jul 04 02	229 636	233.87	233.87
INT-1311 IT Interest	Jul 31 02	344 609	13.05	13.05
60009380 IN	Aug 10 02 Sep 09 02	367 569	313.54	313.54
60009385 IN	Aug 10 02 Sep 09 02	367 569	703.92	703.92
60009684 IN	Aug 28 02 Sep 27 02	417 551	77.54	77.54
INT-2124 IT Interest	Aug 31 02	426 578	13.24	13.24
INT-2529 IT Interest	Sep 30 02	479 548	29.64	29.64
INT-2886 IT Interest	Oct 31 02	586 517	30.08	30.08
INT-3177 IT Interest	Nov 30 02	668 487	30.52	30.52
INT-3433 IT Interest	Dec 31 02	738 456	29.25	29.25
INT-3667 IT Interest	Feb 03 03	44 422	29.25	29.25
INT-3878 IT Interest	Feb 28 03	99 397	29.25	29.25
INT-4082 IT Interest	Mar 31 03	154 366	29.25	29.25
INT-4330 IT Interest	Apr 30 03	209 336	29.25	29.25
INT-4649 IT Interest	Jun 01 03	268 304	29.25	29.25
INT-5035 IT Interest	Jun 30 03	342 275	29.25	29.25
INT-5421 IT Interest	Jul 31 03	438 244	29.25	29.25
INT-5805 IT Interest	Aug 31 03	507 213	29.25	29.25
INT-6202 IT Interest	Sep 30 03	605 183	29.25	29.25
INT-6601 IT Interest	Nov 01 03	676 151	29.25	29.25
INT-6972 IT Interest	Dec 01 03	735 121	29.25	29.25
			2,444.56	2,444.56

Report total

1 customer printed.

Page: 1

FORM <u>B10</u> (Official Form 10)(4/01)		
UNITED STATES BANKRUPTCY COURT DISTRICT OF MINNESOTA (MIN	NNEAPOLIS)	PROOF OF CLAIM
Name of Debtor NORMAN F NOVAK	Case Number 03-44598 - NCD	, 0
MOTE: The form should not be used to make a claim for the commencement of the case. A 'request' for payment of pursuant to 1 B.S.C. 4503  Name of Creditor (The person or other entity to whom the debtor		NITE
owes money or property): OLSEN CONTRACTORS SUPPLY INC Name and Address where notices should be sent: OLSEN CONTRACTORS SUPPLY INC 2531 WEST 90TH STREET BLOOMINGTON MN 55431  Telephone Number: 952 - 884-3050	☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attactopy of statement giving particular ☐ Check box if you have never received any notices from the bankruptcy court in this case. ☐ Check box if the address differs from the address on the envelope sent to you by the court.	NITED STATES
Account or other number by which creditor identifies debtor:	Check here if replaces this claim amends a previou	sly filed claim, dated
1. Basis for Claim  S Goods sold Services performed Money loaned Personal injury/wrongful death Taxes Other	Retiree benefits as defined in 11 U.S.  Wages, salaries, and compensation of Your SS #:  Unpaid compensation for services prometry to (date)	(fill out below) - performed
2. Date debt was incurred:	3. If court judgment, date obtained:	
4. Total Amount of Claim at Time Case Filed:  If all or part of your claim is secured or entitled to priority, also con  ☐ Check this box if claim includes interest or other charges in addinterest or additional charges.	s	n. Attach itemized statement of all
5. Secured Claim.  ☐ Check this box if your claim is secured by collateral (including a right of setoff).  Brief Description of Collateral:  ☐ Real Estate ☐ Motor Vehicle  ☐ Other	6. Unsecured Priority Claim.  ☐ Check this box if you have an unsecuration Amount entitled to priority \$	to \$4,650),* earned within 90 days on or cessation of the debtor's
Value of Collateral: \$  Amount of arrearage and other charges at time case filed	business, whichever is earlier - 11 U.  Contributions to an employee benefit  Up to \$ 2,100* of deposits toward puservices for personal, family, or hous  Alimony, maintenance, or support overhild - 11 U.S.C. § 507(a)(7).  Taxes or penalties owed to government	t plan - 11 U.S.C. §507(a)(4).  urchase, lease, or rental of property or schold use - 11 U.S.C. § 507(a)(6).  wed to a spouse, former spouse, or cental units - 11 U.S.C. § 507(a)(8).
included in secured claim, if any: \$	*Amounts are subject to adjustment on with respect to cases commenced on	4/1/04 and every 3 years thereafter
<ol> <li>7. Credits: The amount of all payments on this claim has a purpose of making this proof of claim.</li> <li>8. Supporting Documents: Attach copies of supporting documents orders, invoices, itemized statements of running accounts, consecurity agreements, and evidence of perfection of lien DOCUMENTS. If the documents are not available, explain. attach a summary.</li> <li>9. Date-Stamped Copy: To receive an acknowledgment of the filing self-addressed envelope and copy of this proof of claim.</li> </ol>	such as promissory notes, purchase stracts, court judgments, mortgages, DO NOT SEND ORIGINAL If the documents are voluminous, and of your claim, enclose a stamped,	SEND CLAIM TO: U.S. BANKRUPTCY COURT 301 U.S. COURTHOUSE 300 SOUTH FOURTH STREET MINNEAPOLIS, MN 55415
Sign and print the name and title, if any, of the credit file this plaim (attach copy of power of attorney, if the last	f any):	019
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or	imprisonment for up to 5 years, or both. 1	8 J.S.C. §§ 152 and 3571.

Olson Contractor's Supply, Inc. 2531 West 90th Street Ricomington MN 55431 612-884-3050

DATR	INVOICE #
6/5/98	4665

lavoice

BILL TO:	

J.B. F Landscape & Irrig. Inc. 1765 132nd Lane N.W. Coon Rapids MN 55448

SHIP TO:	
	•

Norm Novak 961-8160 613-2912 (DP)

757-5402

P.Q. NUMBER TERMS		REP SHIP VIA			F,O,R,		PROJECT	
Norm	Net 10		06/05/98					
QUANTITY	PITEM CODE		DESCRIPT	TON		PRICE FACE	AMOUNT	
1	Product	Ground Hog T-4 Trenche with Honda Engine			a	1,995.00	1,995.00	
							1,995.0	
		Sales Tax				6.50%	129.6	
	Freight	UNIT TO	BE NEXT DA Γ 6-1-98	AY AIR FREI	GHT	179.00	179.0	
	Did NOT PAY	ld #?	2643					
			•					
Please remit	to above address.		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		OTAL	2,303.6	

FORM <u>B10</u> (Official Form 10)(4/01)		
UNITED STATES BANKRUPTCY COURT DISTRICT OF MINNESOTA (MIN	INEAPOLIS)	PHOOF OF CLAIM.
NT - AD 1.4	TA	
Name of Debtor NORMAN F NOVAK	Case Number 03-44598 - NCD	
NORMAN F NOVAK	03-44396 - NCD	
III 7.5.5.5.5 Sullillillillilli. S. 45.5 de Summillon minnt s. Richin II. millonicode. A sullinicode industrio 2 et 1991, 200	linidhte int in z. eith, is elimenteis mhein a seidhe.	
NOTE: This form should not be used to make a cising for the commencement of the case. A "request" for payment of	Control of the state of the sta	17 Modelney 1911
pursuant to 11 US.C. \$503		MAR 2004
Name of Creditor (The person or other entity to whom the debtor	☐ Check box if you are aware that	
owes money or property):	anyone else has filed a proof of	May Style
ALL METRO SUPPLIES Name and Address where notices should be sent:	claim relating to your claim. Atta	ch   Williams 3/1
Name and Address where notices should be sent.	copy of statement giving particula	18.
ALL METRO SUPPLIES	Check box if you have never	The Companies of
850 FLYING CLOUD DRIVE	received any notices from the	( \
CHASKA MN 55318	bankruptcy court in this case.  Check box if the address differs	
	from the address on the envelope	
	sent to you by the court.	
Telephone Number:		<b>'</b>
Account or other number by which creditor identifies debtor:	Check here if replaces	
	A CONTRACTOR OF THE PROPERTY O	ously filed claim, dated
1. Basis for Claim	☐ Retiree benefits as defined in 11 U	.S.C. §1114(a)
Goods sold	☐ Wages, salaries, and compensation	(fill out below)
Services performed	Your SS #:	
☐ Money loaned ☐ Personal injury/wrongful death	Unpaid compensation for services	performed
Taxes	from to (date) (date)	
Other	(uate) (uate)	
2. Date debt was incurred:	3. If court judgment, date obtained:	
7-21-02 - 8-31-02	3. Il court juugikent, aute ontainea.	•
4. Total Amount of Claim at Time Case Filed:	\$ 67076	· · · · · · · · · · · · · · · · · · ·
If all or part of your claim is secured or entitled to priority, also cor		
☐ Check this box if claim includes interest or other charges in add	lition to the principal amount of the clai	m. Attach itemized statement of all
interest or additional charges.		m. Attach itemized statement of all
interest or additional charges.  5. Secured Claim.	6. Unsecured Priority Claim.	
interest or additional charges.  5. Secured Claim.  □ Check this box if your claim is secured by collateral	6. Unsecured Priority Claim.  Check this box if you have an unsecured.	
interest or additional charges.  5. Secured Claim.  ☐ Check this box if your claim is secured by collateral (including a right of setoff).	6. Unsecured Priority Claim.  Check this box if you have an unser Amount entitled to priority \$	
interest or additional charges.  5. Secured Claim.  ☐ Check this box if your claim is secured by collateral (including a right of setoff).  Brief Description of Collateral:	6. Unsecured Priority Claim.  Check this box if you have an unser Amount entitled to priority \$	cured priority claim
interest or additional charges.  5. Secured Claim.  □ Check this box if your claim is secured by collateral (including a right of setoff).  Brief Description of Collateral:  □ Real Estate □ Motor Vehicle	6. Unsecured Priority Claim.  Check this box if you have an unser Amount entitled to priority \$	cured priority claim  to \$4,650),* earned within 90 days
interest or additional charges.  5. Secured Claim.  ☐ Check this box if your claim is secured by collateral (including a right of setoff).  Brief Description of Collateral:	6. Unsecured Priority Claim.  □ Check this box if you have an unsecured Amount entitled to priority \$	cured priority claim  to to \$4,650),* earned within 90 days tion or cessation of the debtor's
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# All Metro Supplies, Inc.

Aged Receivables
As of Mar 10, 2004
Filter Criteria includes: 1) IDs from 058 to 058. Report order is by ID. Report is printed in Detail Format.

Customer ID Customer Contact Telephone 1	Invoice/CM #	0-30	31-60	61-90	Over 90 days	Amount Due
058	P18302				424.45	424.45
JBS Landscaping, Inc.	P18305				126.74	126.74
vas andovaping, inci	SC616				23.02	23.02
	P22155				49.52	49.52
	SC649				23.02	23.02
	SC691				24.01	24.01
058 JBS Landscaping, Inc.					670.76	670.76
Report Total					670.76	670.76

# **UNITED STATES BANKRUPTCY COURT**

## FOR THE DISTRICT OF MINNESOTA

In Re: Norman F. Novak

Case #: 03-44598-NCD

### **ASSIGNMENT OF CLAIM**

For valuable consideration, the receipt of which is hereby acknowledged, All Metro Supplies does hereby assign, transfer and set over to: Gary Gruber (Guarantor) its claim of \$670.76 as filed herein against the above-named debtor.

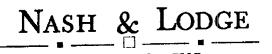
The undersigned specifically waives any further notice of any matters in connection with the above and foregoing claims and requests the court to order the subrogation of the above assignee to the rights of the undersigned in said claim. It is further requested that any dividend check respecting this claim be made payable to Gary Gruber (Guarantor), and be mailed or delivered to:

Gary Gruber at Diamond Sports Bar & Grill 7550 Hwy 10 Ramsey, MN 55303

Dated: May 3 2004

All Metro Supplies

Dick Henning, Owner



STEPHEN J. NASH\* STEVEN J. LODGE MARET R. MORELAND STACY L. NOVAK

\* CERTIFIED REAL PROPERTY SPECIALIST

April 30, 2004

SUSAN BOSCHEE OFFICE ADMINISTRATOR

CHERYL KNOBLAUCH PARALEGAL

KECEIVED MAY 0 7 2004

Dick Henning All Metro Supplies, Inc. 3650 Chestnut Street North Chaska, MN 55318

Re:

Norman F. Novak

Bky Case No. 03-44598-NCD

Our File No. 33 DIA 1

Dear Mr. Henning:

Enclosed for your signature is an Assignment of Claim. Please return it to us for filing once it has been executed.

If you have any questions, please call. Thank you.

Sincerely,

CC. **Diamonds**